

Columbus City Bulletin



**Bulletin #30
July 29, 2023**

Proceedings of City Council

Saturday, July 29, 2023



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, July 24, 2023*; by Acting Mayor, Kenneth Paul on *Tuesday July 25, 2023*; and attested by the City Clerk, Andrea Blevins on *Wednesday July 26, 2023* prior to Bulletin publishing)

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 24, 2023

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.38 OF COLUMBUS CITY COUNCIL, JULY 24, 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 Shayla Favor, 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 [C0020-2023](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY JULY 19, 2023.

New Type: D5
To: Kay Group Corp
DBA Escobar Restaurant & Tapas
& Patio & Mezz
31 E Gay St
Columbus, OH 43215
Permit #: 4525190

Transfer Type: D5 D6
To: Lupitas Mexico City Cuisine LLC
1586 S High St
Columbus, OH 43207
From: Geordies Restaurants LLC
DBA Geordies restaurant
1586 S High St
Columbus, OH 43207

Permit #: 5357703

New Type: C1 C2
To: Magical Cat LLC
1762 N High St
Columbus, OH 43201
Permit #: 5421616

New Type: D3
To: Magical Cat LLC
1762 N High St
Columbus, OH 43201
Permit #: 54216160005

New Type: D3 D3A
To: Collective Columbus, LLC
2157 Quarry Trails Dr
Columbus, OH 43215
Permit #: 16414960040

New Type: D5
To: Columbus Hospitality LLC
DBA Vitria on the Square
14 E 15th St
Columbus, OH 43201
Permit #: 16533800080

New Type: D3A
To: Thims Lounge LLC
5414 Roberts Rd
Columbus, OH 43026
Permit #: 8840971

Transfer Type: D1 D2 D3
To: Thims Lounge LLC
5414 Roberts Rd
Columbus, OH 43026
From: Gooseegg LLC
DBA Dantes Pizza
3586 Indianola Ave
Columbus, OH 43214
Permit #: 8840971

New Type: D3A
To: Eupouria LLC

1568 N High St
Columbus, OH 43201
Permit #: 2582172

Transfer Type: D2 D2X D3
To: Eupouria LLC
1568 N High St
Columbus, OH 43201
From: Leungs Enterprises Inc
DBA Rice Bowl
2300 S High St
Columbus, OH 43207
Permit #: 2582172

New Type: D5
To: 19 East 13 LLC
DBA Ethyl & Tank
19 E 13th Ave & Patio
Columbus, OH 43201
Permit #: 6430432

Transfer Type: D5
To: Premier Broadcasting Company Inc
DBA Masseys Pizza
152 Graceland Blvd & Patio
Columbus, OH 43214
From: Pineda and Family Ventures Corp
DBA Masseys Pizza
152 Graceland Blvd & Patio
Columbus, OH 43214
Permit #: 70636190040

New Type: D5
To: 1810 N 4th LLC
DBA 4th Street Patio
1810-12 N 4th ST & Patio
Columbus, OH 43201
Permit #: 6548720

New Type: D5
To: 1022 E LLC
& Patio
1022 Summit St
Columbus, OH 43201
Permit #: 88435340005

New Type: D1
To: Pkwy Lounge & Grill LLC
DBA LV Lounge & Grill
& Patio
5200 Riding Club Ln
Columbus, OH 43213
Permit #: 67266770005

New Type: D1
To: Sugar Rush Columbus LLC
DBA Sugar Rush Columbus
8114 E Broad St
Columbus, OH 43068
Permit #: 8678114

New Type: D1
To: Aardvark Wine & Beer LLC
2355 W Dublin Granville
Columbus, OH 43235
Permit #: 0012355

New Type: D5
To: 19 East 13 LLC
& Patio
1728 N High St
Columbus, OH 43201
Permit #: 64304320005

New Type: C1 C2
To: Stevens Spirits LLC
460 N Wilson Rd
Columbus, OH 43204
Permit #: 8571974

Transfer Type: C1 C2 D6
To: Omar Food Mart LLC
DBA Wheatland Foods
1432 Mt Vernon Ave 1st Fl
Columbus, OH 43203
From: Wheatland Food Inc
DBA Wheatland Foods
1432 Mt Vernon Av 1st Fl
Columbus, OH 43203
Permit #: 6547321

New Type: D3
To: Rollz Rice 16E LLC
16 E Sixteenth Ave
Columbus, OH 43201
Permit #: 74536130001

Transfer Type: D1
To: Rollz Rice 16E LLC
16 E Sixteenth Ave
Columbus, OH 43201
From: Rollz Rice LLC
DBA Rollz Rice Indian Kitchen
724 Polaris Pkwy
Columbus, OH 43055
Permit #: 74536130001

Advertise Date: 7/29/23
Agenda Date: 7/24/23
Return Date: 8/3/23

Read and Filed

Letter from the City Auditor dated July 24, 2023

Dear Ms. Blevins:

Accompanying this letter is the document titled "City of Columbus, Ohio Guidelines for Debt Issuance Recommended by Columbus City Auditor" (the Guidelines). This document is simply a current version of initial guidelines issued in September 2010.

Please note that updates have been made to this document in the Credit Ratings section due to changes to credit rating methodology and scorecard framework. In addition, minor updates have been made to the language.

I ask that you read this letter, and by reference to the Guidelines, include both into the official communications received by the Council.

I am available for questions you or the Council may have.

Very truly yours,

Megan N. Kilgore
City Auditor

RESOLUTIONS OF EXPRESSION

FAVOR

- 2 [0147X-2023](#) To celebrate the grand opening of Resolve Fitness and note the

importance of physical health to overall well-being

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

A motion was made by Shayla Favor, seconded by Emmanuel V. Remy, 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

- 3** [0149X-2023](#) To Designate July 27th, 2023 as Black Women’s Equal Pay Day in the City of Columbus and Recognize the work of the National Coalition of 100 Black Women, Inc. Central Ohio Chapter

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

A motion was made by Shayla Favor, seconded by Emmanuel V. Remy, 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

REMY

- 4** [0144X-2023](#) To recognize the 40th Annual National Night Out and commend its Columbus area sponsors and participants for their dedication to crime prevention and community building.

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

A motion was made by Emmanuel V. Remy, seconded by Lourdes Barroso De Padilla, 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

HARDIN

- 5** [0132X-2023](#) To Recognize the Exceptional Business Acumen of RAMA Consulting and to Congratulate RAMA on Their 20th Anniversary

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

A motion was made by Shannon G. Hardin, 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**FR FIRST READING OF 30-DAY LEGISLATION**

A motion was made by Shayla Favor, seconded by Mitchell Brown, 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** [1866-2023](#) To authorize the Director of the Department of Development to enter into an Economic Development Agreement with WESTBEND QOZB, LLC to outline the mutual plans and certain commitments of the parties as it relates to the WestBend development on the former site of Buckeye Auto Parks property on McKinely Avenue.
Read for the First Time
- FR-2** [1961-2023](#) To accept the application (AN23-003) of Airport Commerce Park LLC for the annexation of certain territory containing 2.3± acres in Mifflin Township.
Read for the First Time
- FR-3** [1963-2023](#) To accept the application (AN23-004) of Michael and Lindy McGaughey for the annexation of certain territory containing 0.1± acres in Sharon Township.
Read for the First Time
- FR-4** [1964-2023](#) To accept the application (AN23-005) of Michael and Lindy McGaughey for the annexation of certain territory containing 0.1± acres in Sharon Township.
Read for the First Time
- FR-5** [1966-2023](#) To accept the application (AN23-008) of John Martin & David Martin for the annexation of certain territory containing 0.8± acres in Jackson Township.
Read for the First Time
- FR-6** [2093-2023](#) To authorize the appropriation and transfer of \$10,000.00 of service payments in lieu of taxes between the Milo-Grogan TIF Fund and the Housing Business Tax Incentive Fund; to authorize the appropriation and transfer of \$5,000.00 annually of service payments in lieu of taxes

between the Milo-Grogan TIF Fund and the Housing Business Tax Incentive Fund during the term of the tax increment financing agreement; to appropriate and authorize the expenditure of service payments in lieu of taxes deposited, or to be deposited, into the Milo-Grogan TIF Fund to the developer or its designee; to authorize the Director of the Department of Development, on behalf of the City, to enter into a tax increment financing agreement between the City and Half Baked Holdings, LLC for reimbursement of certain public infrastructure improvements, as defined by R.C. 5709.40(A)(8). (\$10,000.00)

Read for the First Time

- FR-7** [2171-2023](#) To accept the application (AN23-011) of Bachman Farm Ltd. for the annexation of certain territory containing 63.8± acres in Madison Township.

Read for the First Time

- FR-8** [2173-2023](#) To accept the application (AN23-011) of Bachman Farm Ltd. for the annexation of certain territory containing 30.7± acres in Madison Township.

Read for the First Time

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

- FR-9** [2044-2023](#) To authorize the Director of Development to enter into a contract with Columbus Compact Corporation, a non-profit organization, for business advising services for the Downtown Commercial Marketplace Program, to authorize an appropriation and expenditure of up to \$150,000.00 within the Jobs Growth subfund. (\$150,000.00)

Sponsors: Nicholas Bankston

Read for the First Time

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

- FR-10** [2118-2023](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.055 acre portion of the un-named alley that is adjacent to 1954 Kenton Avenue to Molly C. Mount. (\$23,950.00)

Read for the First Time

- FR-11** [2157-2023](#) To authorize the establishment of an Auditor's Certificate for construction inspection and administration fees; and to authorize the expenditure of

up to \$300,000.00 from the Streets and Highways Bond Fund for the purpose of providing sufficient funding for construction inspection and administration services on Public Service projects. (\$300,000.00)

Read for the First Time

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

FR-12 [1552-2023](#) To authorize the Director of Recreation and Parks to enter into a non-profit grant agreement with Gladden Community House in support of summer programming to youth; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Operating Fund. (\$50,000.00)

Read for the First Time

FR-13 [2097-2023](#) To authorize the Director of the Department of Recreation and Parks to enter into contract with GTC for the HVAC Equipment Upgrades 2020-2022 Project; to authorize the transfer of \$3,976,500.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$3,976,500.00 from the Recreation and Parks Voted Bond Fund. (\$3,976,500.00)

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

FR-14 [1975-2023](#) 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 lamps for the Division of Power; and to authorize the expenditure of \$60,000.00 from the Electricity Operating Fund. (\$60,000.00)

Read for the First Time

FR-15 [1998-2023](#) To authorize the Director of the Department of Finance and Management to enter into a contract with White Oak Environmental & Safety for the purchase of a Blackline Gas Detectors and Accessories for the Division of Sewerage and Drainage; and to authorize the expenditure of \$93,389.00 from the Division of Sewer Operating Fund; (\$93,389.00)

Read for the First Time

FR-16 [2043-2023](#) To authorize the Director of Public Utilities to modify an Indefinite Quantity Agreement Contract with Deere Valley Farms for the Class B Liquid Biosolids Land Application Program; and to authorize the

expenditure of \$562,515.00 from the Sanitary Sewerage Operating Fund; (\$562,515.00)

Read for the First Time

- FR-17** [2082-2023](#) To authorize the Director of the Department of Finance and Management to enter into a contract with Brown Enterprise Solutions, LLC for the purchase of a Dell servers and tape drives for the Division of Sewerage and Drainage; and to authorize the expenditure of \$81,285.00 from the Sanitary Sewer Operating Fund. (\$81,285.00)

Read for the First Time

- FR-18** [2105-2023](#) To authorize the Director of the Department of Public Utilities to modify and increase the contract with T&M Associates for the DPU General Engineering Consultant Services #5 Project; to authorize an amendment to the 2023 Capital Improvement Budget; and to authorize an expenditure of up to \$500,000.00 within the Sanitary Bond Fund to pay for the contract modification. (\$500,000.00)

Read for the First Time

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

- FR-19** [2126-2023](#) To authorize the Director of the Department of Development to enter into the necessary lease agreement as needed for the use, operation, lease, and management of 925-927 Mt. Vernon Avenue, Columbus, Ohio 43203 (010-041015) by Maroon Arts Group.

Read for the First Time

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

- FR-20** [2192-2023](#) To authorize the City Clerk to enter into a \$20,000.00 grant agreement with Winbush Enterprises Inc. in support of their WEI Pardon/Re-entry Initiative; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$20,000.00)

Sponsors: Shannon G. Hardin, Rob Dorans and Shayla Favor

Read for the First Time

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

- FR-21** [2006-2023](#) To authorize and direct the Office of CelebrateOne to accept funds from the Central Ohio Hospital Council on behalf of Ohio Better Birth Outcomes, in the amount of \$100,000.00 to support operational capacity

of CelebrateOne; and to authorize the appropriation of \$100,000.00 to the City's Private Grants Fund 2291. (\$100,000.00)

Read for the First Time

- FR-22** [2074-2023](#) To authorize the Director of the Department of Development to modify the scope of services in a Not for Profit Services Contract with Community Shelter and to extend the agreement term to June 30, 2025. (\$0.00)

Read for the First Time

- FR-23** [2077-2023](#) To authorize and direct the Board of Health to accept a grant from the Ohio Environmental Protection Agency in the amount of \$50,000.00 for the 2023 WPCLF program; to authorize the appropriation of \$50,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; and to authorize the City Auditor to transfer appropriations between object classes for the 2023 WPCLF program; (\$50,000.00)

Read for the First Time

- FR-24** [2091-2023](#) To authorize the appropriation for the Health Department's Alcohol and Drug Services Division Grant Fund, Performance Incentive Fund, in various object classes, for the continued operations of the Performance Incentive Fund grant program; to authorize the Board of Health to appropriate and/or transfer any additional Performance Incentive Fund grant funds moving forward. (\$137,958.53)

Read for the First Time

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

- FR-25** [2041-2023](#) To authorize the Executive Director of the Civil Service Commission to modify the current contract with Mount Carmel Health Providers, Inc. for the administration of pre-employment physicals and cardiovascular stress testing of public safety recruits; to authorize the additional expenditure of \$70,000.00 from the General Fund (\$70,000.00).

Read for the First Time

FINANCE: HARDIN CHR. BANKSTON REMY BARROSO DE PADILLA

- FR-26** [1990-2023](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with 2K General Company for the Health Department Expansion Renovation Project; to waive the provisions of Columbus City Codes, Chapter 378, in regards to approval by the Community Benefits

Agreement Advisory Committee; to authorize transfers and expenditures up to \$21,493,900.00 within the Safety General Obligation Bond Fund, the Health General Obligations Bond Fund, and the Construction Management Capital Improvement Fund; and to authorize an amendment to the 2023 Capital Improvements Budget. (\$21,493,900.00)

Read for the First Time

FR-27 [2125-2023](#)

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

Read for the First Time

FR-28 [2151-2023](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Oils, Greases, and Fluids with Glockner Oil Company, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

Read for the First Time

FR-29 [2155-2023](#)

To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Aftermarket Truck Parts with Rush Truck Centers of Ohio, Inc. and Fyda Freightliner Columbus, Inc.; and to authorize the expenditure of \$2.00. (\$2.00)

Read for the First Time

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

BARROSO DE PADILLA

FR-30 [2053-2023](#)

To enact, amend, and repeal various sections of Chapter 219, Chapter 919, and Title 21 of the Columbus City Codes to improve operational efficiencies by updating the division's name, to give the director the ability to promulgate rules and regulations related to shared mobility devices, and to establish the collection of correct vehicle information, mobility zone number, and any other information required to complete a parking transaction.

Sponsors: Lourdes Barroso De Padilla

Read for the First Time

DORANS

- FR-31** [1871-2023](#) To repeal and amend various sections in Title 33 of the Columbus City Codes, entitled “Zoning Code,” in order to update and modernize terms, correct typographic mistakes, to clarify that automobile maintenance and repair is an allowable use in the M-1 and M-2 Manufacturing zoning districts, and to allow one- and two-units dwellings in apartment residential zoning districts.

Sponsors: Rob Dorans

Read for the First Time

- FR-32** [1872-2023](#) To repeal and replace various sections in Chapter 3312, “Off-Street Parking and Loading” of the Columbus City Codes in order to update and modernize the minimum number of off-street parking and loading spaces required by code, and to update overall off-street parking and loading space regulations.

Sponsors: Rob Dorans

Read for the First Time

FAVOR

- FR-33** [2108-2023](#) To amend Chapters 4501 and 4551 of the Columbus City Codes to ensure that no operator shall refuse to accept tender on behalf of a tenant on the basis that the tender was proffered by a person other than the tenant.

Sponsors: Shayla Favor

Read for the First Time

- FR-34** [2109-2023](#) To amend Chapter 4551 of the Columbus City Codes to ensure that occupants in residential rental properties are afforded the right to assert tender of rent as an affirmative defense to an eviction action filed on the basis of nonpayment of rent.

Sponsors: Shayla Favor

Read for the First Time

REMY

- FR-35** [2275-2023](#) To amend various sections in Chapters 501, 573, and 585 of the Columbus City Codes to allow flexibility in license renewal and alter frequency of regular meetings and quorum for the Vehicle for Hire Board and Mobile Food Vending Advisory Board.

Sponsors: Emmanuel V. Remy

Read for the First Time

HARDIN

- FR-36** [2265-2023](#) To amend chapter 111 of the Columbus City Codes, pertaining to the ability of Council to hold virtual meetings.

Sponsors: Shannon G. Hardin

Read for the First Time

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

REZONINGS/AMENDMENTS

- FR-37** [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).

Read for the First Time

- FR-38** [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).

Read for the First Time

- FR-39** [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).

Read for the First Time

VARIANCES

- FR-40** [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

133 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).

Read for the First Time

FR-41 [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).

Read for the First Time

FR-42 [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).

Read for the First Time

FR-43 [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).

Read for the First Time

FR-44 [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).

Read for the First Time

FR-45 [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).

Read for the First Time

FR-46 [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).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

DORANS

CA-1 [0148X-2023](#)

To celebrate the grand opening of Goodwill Columbus's Clintonville Retail and Job Training Center.

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

This item was approved on the Consent Agenda.

REMY

CA-2 [0138X-2023](#)

To commend and thank Mr. Ken Freedman for his outstanding service to NBC4 and the City of Columbus.

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

This item was approved on the Consent Agenda.

HARDIN

CA-3 [0143X-2023](#)

To Recognize and Commend Clay J. Chambers for His 37 Years of Distinguished Service to the City of Columbus

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-4** [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.
- This item was approved on the Consent Agenda.**
- CA-5** [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.
- This item was approved on the Consent Agenda.**
- CA-6** [1899-2023](#) To authorize the City Auditor to transfer \$92,937.76 within the General Fund; to authorize the City Auditor to appropriate and transfer \$23,234.44 in cash from the Special Income Tax Fund to the General Fund; to authorize the payment of \$92,937.76 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$92,937.76 from the General Fund; and to declare an emergency. (\$92,937.76)
- This item was approved on the Consent Agenda.**
- CA-7** [1900-2023](#) To authorize and direct the City Auditor to transfer an amount not to exceed \$243,222.92 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$60,805.73 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payments not to exceed a total of \$243,222.92 in accordance with the Downtown Office Incentive (DOI) Program for the six (6) DOI agreements for which employers have met the requirements of their DOI agreements and thus are eligible to receive their payments for tax year 2022 (also calendar year and/or report year) in 2023; to authorize the expenditure not to exceed \$243,222.92 from the General Fund; and to declare an emergency. (\$243,222.92)
- This item was approved on the Consent Agenda.**
- CA-8** [1909-2023](#) To amend Ordinance No. 2622-2020 in order to be able to fully implement all of the terms and conditions of Ordinance No. 2622-2020 and the Second Amendment to the Amended and Restated Tax Increment Financing Agreement; to authorize the Director of the Department of the Development (the "Director") to enter into a housing development agreement by and among the City, NP Capital Management Corp., and/or its affiliates; to authorize the Director to enter into a school compensation agreement by and among the City, the

Delaware Area Career Center, and NP Capital Management Corp.; to authorize the Director to enter into a cooperative agreement by and among the City, the Columbus-Franklin County Finance Authority, and NP Capital Management Corp. and/or its affiliates; to authorize the appropriation, transfer, and/or expenditure of the service payments to be deposited into the Polaris TIF Fund for any of the following purposes: funding the school compensation agreement and the cooperative agreement as well as providing for the City's retained service payments; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-9 [1916-2023](#)

To amend Ordinance No. 3313-2018 in order to clarify (i) which Polaris III TIF parcels were removed from existing tax increment financing areas and (ii) the distribution of the Polaris III TIF service payments in lieu of taxes by the Delaware County Treasurer; (iii) to appropriate and authorize the expenditure of Polaris III TIF service payments in lieu of taxes from the City to the Olentangy Local School District and the Delaware Area Career Center pursuant to the terms and conditions of the Compensation Agreement dated December 11, 2019; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-10 [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).

This item was approved on the Consent Agenda.

CA-11 [2000-2023](#)

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement for a 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.

This item was approved on the Consent Agenda.

CA-12 [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.

This item was approved on the Consent Agenda.

CA-13 [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.

This item was approved on the Consent Agenda.

CA-14 [2128-2023](#) To levy a special assessment upon the lots and lands of the Special Benefit District specially benefited by the construction of streetscape improvements near the southeast corner of the intersection of West Rich Street and McDowell Street, as contemplated in Resolution 0144x-2022 and Ordinance 1973-2023; and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-15 [2168-2023](#) To authorize the City Clerk to modify a grant agreement with Our Community Group; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$5,000.00)

Sponsors: Nicholas Bankston

This item was approved on the Consent Agenda.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

CA-16 [2116-2023](#) To authorize the Director of the Department of Technology to enter into a renewal of the previous contract with Softchoice LLC for Cisco SmartNet maintenance services, to authorize the expenditure of \$298,036.80 from the Department of Technology, Information Services Division, Information

Services Operating Fund; and to declare an emergency. (\$298,036.80)

This item was approved on the Consent Agenda.

CA-17 [2120-2023](#)

To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Granicus, Inc. from a State Term Contract for hosting, support and maintenance of Communication Cloud, the City's non-emergency subscription-based communication tool; to authorize the expenditure of \$96,486.88 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$96,486.88)

This item was approved on the Consent Agenda.

CA-18 [2132-2023](#)

To authorize the Director of the Department of Technology to accept a grant in the amount of \$200,000.00 from the Federal Communications Commission on behalf of Smart Columbus to reimburse Smart Columbus for digital equity outreach efforts; to authorize entering into a sub-recipient agreement with Smart Columbus for the above-described outreach efforts; to authorize the appropriation of \$200,000.00 to the general government grants fund, subfund to be determined; to authorize the expenditure of \$340,000.00; \$140,000.00 from the Department of Technology, Information Services operating fund and \$200,000.00 from the general government grants fund; and to declare an emergency. (\$340,000.00)

This item was approved on the Consent Agenda.

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

CA-19 [1910-2023](#)

To authorize the Director of Public Service to modify an existing grant agreement with the Scioto Peninsula Association to provide funding for additional security patrols in the Scioto Peninsula area; to authorize an expenditure of up to \$20,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$20,000.00)

This item was approved on the Consent Agenda.

CA-20 [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)

This item was approved on the Consent Agenda.

CA-21 [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)

This item was approved on the Consent Agenda.

CA-22 [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)

This item was approved on the Consent Agenda.

CA-23 [2048-2023](#)

To authorize the City Auditor to appropriate funds within the Mobility Enterprise Fund; to authorize the Director of the Department of Public Service to modify the Amended and Restated City of Columbus Bike Share Agreement with Lyft Bikes and Scooters, LLC; to authorize the expenditure of \$500,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-24 [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)

This item was approved on the Consent Agenda.

CA-25 [2066-2023](#)

To levy a special assessment upon the lots and lands of the parcels specially benefited by the Short North SID - High Street Improvements Phase 1 project that improved the streetscape along North High Street between Convention Center Way and Goodale Boulevard in the Short North Special Improvement District, as contemplated in Resolution No. 0091X-2017 and Ordinance No. 2791-2017; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-26 [2067-2023](#)

To levy a special assessment upon the lots and lands of the parcels specially benefited by the Short North SID - High Street Improvements Phase 2 project that improved the streetscape along North High Street between 28' south of West Poplar Avenue to 80' north of West Starr Avenue in the Short North Special Improvement District, as contemplated in Resolution No. 0274X-2017 and Ordinance No. 3246-2017; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-27 [2068-2023](#)

To levy a special assessment upon the lots and lands of the parcels specially benefited by the Short North SID - High Street Improvements Phase 3 project that improved the streetscape along North High Street

from 54' north of West Starr Avenue to 57' south of King Avenue/7th Avenue in the Short North Special Improvement District, as contemplated in Resolution No. 0406X-2018 and Ordinance No. 1908-2023; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-28 [2086-2023](#)

To authorize the Director of the Department of Finance and Management to establish a contract with Ace Truck Body, Inc. for the purchase and installation of snow and lighting equipment for the Division of Infrastructure Management; to authorize the expenditure of \$94,975.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$94,975.00).

This item was approved on the Consent Agenda.

CA-29 [2114-2023](#)

To authorize the City Auditor to appropriate funds within the Mobility Enterprise Fund; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for building repair services for the Division of Parking Services with 2k General Company; to authorize the expenditure of up to \$748,500.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$748,500.00)

This item was approved on the Consent Agenda.

CA-30 [2141-2023](#)

To authorize the Director of the Department of Public Service to solely or jointly submit a grant application to the United States Department of Transportation through the Multimodal Project Discretionary Grant Opportunity; to authorize the execution of grant and other requisite agreements with the United States Department of Transportation and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus Department of Public Service; to authorize the expenditure of any awarded funds and the refund of any unused funds; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-31 [2196-2023](#)

To authorize the City Clerk to enter into a grant agreement with Community Development for All People in support of their ID for All People Program; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$50,000.00)

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

This item was approved on the Consent Agenda.

- CA-32** [2261-2023](#) To authorize the City Clerk to enter into a grant agreement with the Arts Foundation of Olde Towne, Inc., in support of the Hot Times Community Arts & Music Festival; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,400.00)

Sponsors: Lourdes Barroso De Padilla and Shannon G. Hardin

This item was approved on the Consent Agenda.

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

- CA-33** [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)

This item was approved on the Consent Agenda.

- CA-34** [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)

This item was approved on the Consent Agenda.

- CA-35** [2103-2023](#) To authorize the Director of Recreation and Parks to apply for grant funding from the Ohio Public Works Commission (OPWC) Clean Ohio Green Space Conservation Program which will be used to acquire various properties for preservation of the city's natural resources; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-36** [2117-2023](#) To authorize the Director of the Department of Recreation and Parks to modify an existing contract with API Security Services for security services at City of Columbus pools, sports facilities and other locations, to authorize the transfer of \$60,000.00 within the Recreation and Parks Operating Fund, to authorize the expenditure of \$50,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- CA-37** [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)
This item was approved on the Consent Agenda.
- CA-38** [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)
This item was approved on the Consent Agenda.
- CA-39** [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)
This item was approved on the Consent Agenda.
- CA-40** [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)
This item was approved on the Consent Agenda.
- CA-41** [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)

This item was approved on the Consent Agenda.

CA-42 [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)

This item was approved on the Consent Agenda.

CA-43 [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)

This item was approved on the Consent Agenda.

CA-44 [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)

This item was approved on the Consent Agenda.

CA-45 [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)

This item was approved on the Consent Agenda.

CA-46 [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)

This item was approved on the Consent Agenda.

CA-47 [1967-2023](#)

To authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of funds within the Water Bond Fund; to authorize the Director of the Department of Public Utilities to renew the contract with Dynotec, Inc for the General Architectural Services - Division of Water 2021 Project; to authorize an expenditure of up to \$400,000.00 within the Water Bond Fund to pay for the contract renewal; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

CA-48 [1972-2023](#)

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 Prime AE Group, Inc. for the General Architectural Services - Division of Water 2018 Project; to authorize an expenditure of up to \$350,000.00 within the Water Bond Fund to pay for the contract renewal; and to declare an emergency. (\$350,000.00)

This item was approved on the Consent Agenda.

CA-49 [2029-2023](#)

To authorize the Director of Public Utilities to renew its contract with K & M Kleening Service, Inc. for janitorial services at various Department of Public Utilities, Division of Sewerage and Drainage and Division of Water facilities; to authorize the expenditure of \$922,336.00 from the Sewer Operating Sanitary Fund and Water Operating Fund; and to declare an emergency. (\$922,336.00)

This item was approved on the Consent Agenda.

CA-50 [2038-2023](#)

To authorize the Director of the Department of Public Utilities to enter into a construction contract with Kalkreuth Roofing and Sheet Metal for the Jackson Pike Waste Water Treatment Plant Administration Building Roof Replacement project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Sanitary Bond Fund; to authorize the expenditure of up to \$855,180.00 for the project; and to declare an emergency. (\$855,180.00)

This item was approved on the Consent Agenda.

CA-51 [2057-2023](#)

To authorize the Director of the Department of Public Utilities to enter into a construction contract with K & W Roofing for the Compost Maintenance

Building Roof Replacement project; to authorize the expenditure of up to \$362,682.00 for the project; and to declare an emergency. (\$362,682.00)

This item was approved on the Consent Agenda.

CA-52 [2130-2023](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the Rental of Construction Equipment with an Operator for the Department of Public Utilities; to authorize the Department of Public Utilities, Division of Water, to expend more than \$100,000.00 from that Universal Term Contract; to authorize a transfer of cash and appropriation between object classes within the Water Operating Fund; to authorize the expenditure of up to \$75,000.00 from the Water Grants Fund and the Water Operating Fund; and to declare an emergency. (\$75,000.00)

This item was approved on the Consent Agenda.

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

CA-53 [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)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

CA-54 [2010-2023](#)

To amend the 2023 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Taxable Bond Fund; to authorize the expenditure of up to \$120,000.00 of Taxable Bonds; to authorize the Director of the Department of Development to enter into multiple grant agreements with recipients of the Department of Development, Division of Housing's Critical Home Repair Program and to make payments directly to the contractor who performed the work; to modify grant agreements funded from this ordinance as necessary to complete the project; and to declare an emergency. (\$120,000.00)

This item was approved on the Consent Agenda.

CA-55 [2070-2023](#) To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Healthy Linden Homes III LLC to develop 30 units of new construction rental and rehab housing; and to declare an emergency. (\$0.00)

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

Abstained: 1 - Nicholas Bankston

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

CA-56 [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.

This item was approved on the Consent Agenda.

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

CA-57 [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)

This item was approved on the Consent Agenda.

CA-58 [2170-2023](#) To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept two grant awards from the Franklin County Office of Homeland Security & Justice Programs; to appropriate \$76,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Department of Probation and Pretrial Services for the purpose of providing Intimate Partner Abuse & Batterer's Intervention Programming specifically for the LGBTQ community and three assessment specialists from Alvis Inc. for the provision of pre-trial intake support and risk-based assessments in the Municipal Court; and to declare an emergency. (\$76,000.00)

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

Abstained: 1 - Nicholas Bankston

Affirmative: 6 - 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**

CA-59 [2073-2023](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Moms Quit for Two Grant Program in the amount of \$164,340.00; to authorize the appropriation of \$164,340.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$164,340.00)

This item was approved on the Consent Agenda.

CA-60 [2076-2023](#) To authorize the Board of Health to modify an existing contract with The Research Institute at Nationwide Children's Hospital for the Ryan White Part A HIV Care Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio and the addition of Early Intervention services for the period of March 1, 2023 through February 28, 2024, to authorize the expenditure of \$250,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$250,000.00)

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

Abstained: 1 - Nicholas Bankston

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

CA-61 [2084-2023](#) To authorize the Board of Health to enter into a contract with Equitas Health for the Ryan White Part A HIV Care Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio for the period of June 1, 2023 through February 29, 2024, to authorize the expenditure of \$632,312.00 from the Health Department Grants Fund; and to declare an emergency. (\$632,312.00)

This item was approved on the Consent Agenda.

CA-62 [2184-2023](#) To authorize the City Clerk to enter into a grant agreement with Black Girls Rising; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$45,000.00)

Sponsors: Nicholas Bankston, Lourdes Barroso De Padilla and Shayla Favor

This item was approved on the Consent Agenda.

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

CA-63 [1979-2023](#) To authorize the Public Safety Director to enter into contract for the

second year of a three-year agreement with SoundThinking Inc., formerly ShotSpotter, Inc. to continue the use of a gunfire detection, alert, and analysis program; to authorize the expenditure of \$840,000.00 from the General Fund and to declare an emergency. (\$840,000.00)

This item was approved on the Consent Agenda.

CA-64 [2166-2023](#)

To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance to Arrow Energy, Inc. for the purchase of jet "A" fuel for the Division of Police from an existing universal term contract; to authorize the expenditure of \$300,000.00 from the General Fund; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

CA-65 [1914-2023](#)

To authorize the Finance and Management Director on behalf of the Fleet Management Division to enter into contract with Bus Service Inc. for the purchase of one (1) Starcraft Allstar shuttle bus and one (1) Starcraft Starlite shuttle bus.; to authorize the appropriation and expenditure of \$197,555.00 from the Fleet Capital Fund; and to declare an emergency. (\$197,555.00)

This item was approved on the Consent Agenda.

CA-66 [1930-2023](#)

To authorize a transfer between projects within the Safety Bond Fund and to amend the 2023 Capital Improvements Budget; to authorize the Director of Finance and Management to issue a purchase order to Atlantic Emergency Solutions for body repairs for Fire Ladder 5 in accordance with the universal term contract established for such purpose; to authorize the expenditure of \$103,597.12 from the Safety Bond Fund; and to declare an emergency. (\$103,597.12)

This item was approved on the Consent Agenda.

CA-67 [1954-2023](#)

To authorize and direct the City Auditor to authorize payment to the Columbus Museum of Art per invoice approved by the City Clerk in an amount not to exceed \$5,998.00 from the general fund on PO392230; and to declare an emergency. (\$5,998.00).

This item was approved on the Consent Agenda.

CA-68 [2021-2023](#)

To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to enter into contract with CSI International, Inc., for custodial services at the Fire Training Academy; to authorize the expenditure of \$263,113.64 from the general fund; and to declare an emergency. (\$263,113.64)

This item was approved on the Consent Agenda.

- CA-69** [2088-2023](#) To authorize a transfer between projects within the Safety Bond Fund and to amend the 2023 Capital Improvements Budget; to authorize the Director of Finance and Management to issue a purchase order to FYDA Freightliner Columbus Inc. for body repairs for Fire Medic M815 in accordance with the universal term contract established for such purpose; to authorize the expenditure of \$50,000.00 from the Safety Bond Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-70** [A0109-2023](#) Appointment of Marc Reitter, President and COO, AEP Ohio, 1 Riverside Plz., Columbus, Ohio 43215, to serve on the Central Ohio Regional Transit Authority Board of Trustees, with a new term expiration date of March 31, 2026 (biography attached).

A motion was made by Emmanuel V. Remy, seconded by Mitchell Brown, that this Appointment be Read and 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-71** [A0154-2023](#) Appointment of DeAndra Harrison, 6059 Telford Drive, Columbus, OH 43229, to serve on the Northeast Area Commission, replacing Nicole Horston, with a new term start date of August 1, 2023, and an expiration date of December 31, 2024 (resume attached).

This item was approved on the Consent Agenda.

- CA-72** [A0155-2023](#) Appointment of Reuel Wright, 3004 Chante Court, Columbus, OH 43219, to serve on the Northeast Area Commission, replacing Elwood Rayford, with a new term start date of August 1, 2023 and an expiration date of December 31, 2025 (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 Mitchell Brown, 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 [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.

A motion was made by Nicholas Bankston, 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-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").

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-3 [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").

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 [1881-2023](#) To authorize and direct the City Auditor to transfer \$4,215,475.17 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$1,053,868.79 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the payment of \$3,125,794.26 to the Columbus City School District, \$710,645.50 to the Hilliard City School District, \$252,096.70 to the Olentangy Local School District, \$103,699.61 to the South-Western City School District and \$23,239.10 to the Worthington City School District for income tax revenue sharing totaling \$4,215,475.17; to authorize the expenditure of \$4,215,475.17 from the General Fund; and to declare an emergency.

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-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.

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-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.

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-7 [1907-2023](#)

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with CCBCC 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.

A motion was made by Nicholas Bankston, 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-8 [1901-2023](#)

To authorize and direct the City Auditor to transfer an amount not to exceed \$3,191,649.00 within the General Fund; to authorize and direct

the City Auditor to appropriate and transfer \$797,912.25 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payments not to exceed a total of \$3,191,649.00 in accordance with the Jobs Growth Incentive (JGI) Program for the sixteen (16) active and reporting JGI agreements for which employers have met the requirements of their JGI agreements and thus are eligible to receive their payments for tax year 2022 (also calendar year and/or report year) in 2023; to authorize the expenditure not to exceed \$3,191,649.00 from the General Fund; and to declare an emergency.

A motion was made by Emmanuel V. Remy, seconded by Mitchell Brown, 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-9 [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; and to authorize the Director of the Department of Public Service to enter into a Memorandum of Understanding between the City, NM Developer LLC, 459 High Street Development LLC, Yankee Brothers LLC, Brewery Real Estate Partnership, and 473-479 North High LLC, the terms and conditions of which are to collaborate and cooperate on the streetscape design of the right-of-way surrounding their properties as well as their trash and recycling services.

A motion was made by Nicholas Bankston, seconded by Emmanuel V. Remy, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Affirmative: 4 - Nicholas Bankston, Mitchell Brown, Emmanuel Remy, and Shannon Hardin

Negative: 3 - Lourdes Barroso De Padilla, Rob Dorans, and Shayla Favor

A motion was made by Nicholas Bankston, seconded by Emmanuel V. Remy, that this Ordinance be Approved as Amended. The motion carried by the

following vote:

Affirmative: 4 - Nicholas Bankston, Mitchell Brown, Emmanuel Remy, and Shannon Hardin

Negative: 3 - Lourdes Barroso De Padilla, Rob Dorans, and Shayla Favor

RECESS

A motion was made by Nicholas Bankston, seconded by Lourdes Barroso De Padilla, 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 7:39P.M.

RECONVENE

A motion was made by Shayla Favor, seconded by Rob Dorans, 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 8:34P.M.

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

SR-30 [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

A motion was made by Shayla Favor, seconded by Rob Dorans, 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 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 8:53P.M.**RECONVENE**

A motion was made by Emmanuel V. Remy, seconded by Nicholas Bankston, 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 9:24P.M.**ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN**

SR-10 [0134X-2023](#) To amend the Petition for Organization of a New Community Authority to update the map and legal description of the new community district; 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 consistent with the amendment to the petition; 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.

A motion was made by Nicholas Bankston, seconded by Emmanuel V. Remy, that this Resolution be Amended as submitted to the Clerk. The motion carried by the following vote:

Affirmative: 4 - Nicholas Bankston, Mitchell Brown, Emmanuel Remy, and Shannon Hardin

Negative: 3 - Lourdes Barroso De Padilla, Rob Dorans, and Shayla Favor

A motion was made by Nicholas Bankston, seconded by Emmanuel V. Remy, that this Resolution be Adopted as Amended. The motion carried by the following vote:

Affirmative: 4 - Nicholas Bankston, Mitchell Brown, Emmanuel Remy, and Shannon Hardin

Negative: 3 - Lourdes Barroso De Padilla, Rob Dorans, and Shayla Favor

SR-11 [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)

A motion was made by Nicholas Bankston, 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

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

SR-12 [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)

A motion was made by Nicholas Bankston, 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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

SR-13 [2009-2023](#) To authorize the Director of the Department of Technology to enter into contract with CDW Government, LLC for the purchase of Juniper Care Services; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$114,563.87 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$114,563.87)

A motion was made by Nicholas Bankston, 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

SR-14 [2015-2023](#) To authorize the City Attorney, on behalf of Director of the Department of Technology, to enter into contract with the law firm of Ice Miller LLP to assist with the legal exploration of how the City owned fiber network might be utilized by broadband providers to extend and expand options for residents, and related activities; to waive the competitive bidding requirements of the Columbus City Codes; to authorize the expenditure of \$210,000.00 from the Department of Technology operating fund; and to declare an emergency. (\$210,000.00)

A motion was made by Nicholas Bankston, 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

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

SR-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)

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

Abstained: 2 - Nicholas Bankston, and Shayla Favor

Affirmative: 4 - Lourdes Barroso De Padilla, Mitchell Brown, Emmanuel Remy, and Shannon Hardin

Negative: 1 - Rob Dorans

SR-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)

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

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

Negative: 2 - Rob Dorans, and Shayla Favor

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

BARROSO DE PADILLA

SR-41 [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

A motion was made by Lourdes Barroso De Padilla, seconded by Emmanuel V. Remy, that this Ordinance be Postponed to 7/31/23. 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

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

SR-17 [2095-2023](#) To authorize the Director of the Department of Recreation and Parks to enter into contract with Ameresco for the Department of Energy Grant - HVAC Controls Upgrades Project; to waive the competitive bidding provisions of Columbus City Code Chapter 329; to authorize the transfer of \$13,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$13,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$13,000.00)

A motion was made by Mitchell Brown, 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 UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-18 [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)

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-19 [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)

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-20 [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)

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-21 [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).

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

SR-22 [1875-2023](#)

To authorize the Director of Public Utilities to modify two Indefinite Quantity Agreement Contracts with Ohio Mulch Supply, Inc. and Quasar Energy Group LLC-North Tree Farm for the Deep Row Hybrid Poplar Tree Farm #2 Program; and to authorize the expenditure of \$1,060,000.00 from the Sanitary Sewerage Operating Fund; and to

declare an emergency. (\$1,060,000.00)

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

SR-23 [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)

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-24 [1977-2023](#)

To authorize the Director of the Department of Public Utilities to modify and increase the contract with ms consultants, inc. for the Fourth Water Plant Transmission Main project; to authorize an expenditure of up to \$1,487,278.77 within the Water Bond Fund to pay for the contract modification; and to declare an emergency. (\$1,487,278.77)

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

SR-25 [2004-2023](#)

To authorize the Director of Public Utilities to enter into a service contract with KNS Services for the Dublin Road Water Plant Miscellaneous Improvements (Camera System) project; to waive the formal bidding requirements of Columbus City Code; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds within the Water Bond Fund; to authorize the expenditure of up to \$260,000.00 for the project; and to declare an emergency. (\$260,000.00)

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

SR-26 [2042-2023](#)

To authorize the Director of Public Utilities to enter into a contract with

160 Driving Academy to provide Commercial Driver's License (CDL) training to certain Department of Public Utilities employees; to authorize the expenditure of \$137,800.00 split among the Electricity, Water, and Sanitary Sewer Operating Funds; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$137,800.00)

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

SR-27 [2061-2023](#)

To authorize the Director of the Department of Public Utilities to enter into a contract modification with CTL Engineering for the Blueprint Hilltop Eureka Fremont projects; to authorize the appropriation and transfer of funds from the Sanitary Reserve Fund to the Sanitary Fresh Water Market Rate Program Fund; to amend the 2023 Capital Improvement Budget; to appropriate funds within the Sanitary Fresh Water Market Rate Program Fund; to expend up to \$1,733,433.48 from the Sanitary Fresh Water Market Rate Program Fund, the Sanitary Bond Fund, the Water Bond Fund, and the Streets and Highway Bond Fund for this modification; and to declare an emergency. (\$1,733,433.48)

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-28 [2111-2023](#)

To authorize the Director of the Department of Public Utilities to enter into a contract modification with DLZ Ohio for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2023 Capital Improvement Budget; to expend up to \$1,191,867.05 from the Sanitary Bond Fund for the modification; and to declare an emergency. (\$1,191,867.05)

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

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

SR-29 [2127-2023](#)

To authorize the Director of the Department of Development to enter into a professional services contract with Futurity LLC in an amount up to \$100,000.00 for web application development, digital marketing campaign management, analysis, and reporting; to authorize the expenditure of up to \$100,000.00 from the 2023 General Fund Operating Budget; to waive the competitive bidding requirements of Columbus City

Code Chapter 329; to allow for expenditures prior to the execution of the purchase order, and to declare an emergency. (\$100,000.00)

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

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

SR-31 [0139X-2023](#) To withdraw the objection to the renewal of liquor permit number 84189942450 held by Speedway LLC, doing business as SPEEDWAY 9706, located at 3304 East Broad Street, Columbus, Ohio 43213; and to declare an emergency.

A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, that this 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

SR-32 [0140X-2023](#) To withdraw the objection to the renewal of liquor permit number 80846800005 held by Shianne LLC, doing business as SPOTLIGHT LOUNGE, located at 1662 West Mound Street, Columbus, Ohio 43223; and to declare an emergency.

A motion was made by Rob Dorans, seconded by Shayla Favor, that this 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

SR-33 [0141X-2023](#) To withdraw the objection to the renewal of liquor permit number 9078365 held by 2635 Broad LLC, doing business as MOBILE MART, located at 2635 West Broad Street, Columbus, Ohio 43204; and to declare an emergency.

A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, that this 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

SR-34 [0142X-2023](#) To withdraw the objection to the renewal of liquor permit number 9294865 held by VM3015 INC, doing business as DOLL HOUSE & PATIO, located at 1680 Karl Court, Columbus, Ohio 43229; and to declare an emergency.

A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, that this 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

SR-35 [2005-2023](#) To authorize the Director of Public Safety to enter into a contract for maintenance and repair services for Crime Lab instruments with Specialty Underwriters LLC.; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$97,410.00 from the General Fund; and to declare an emergency. (\$97,410.00)

A motion was made by Emmanuel V. Remy, 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

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

SR-36 [2023-2023](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Automated Side Loading CNG Trucks for the Division of Refuse Collection with Truck Country of Indiana dba Stoops Freightliner - Quality Trailer; to authorize the expenditure of up to \$3,534,309.00 from the Refuse Bond Fund for these trucks; and to declare an emergency. (\$3,534,309.00)

A motion was made by Emmanuel V. Remy, 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

SR-37 [2024-2023](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Automated Side Loading CNG Trucks for the Division of Refuse Collection with Columbus Truck & Equipment Center LLC dba McMahan Truck Center of Columbus; to authorize the expenditure of up to \$2,426,775.00 from the Refuse Bond Fund for these trucks; and to declare an emergency. (\$2,426,775.00)

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

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

SR-38 [2107-2023](#) To approve Memorandum of Understanding #2023-08 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which creates a 2023 Precinct Election Official

Leave Program for City employees in Local 1632 to work the 2023 Special Election and the 2023 General Election as a poll worker for the Franklin County Board of Elections; and to declare an emergency.

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-39 [1926-2023](#)

To authorize the Director of Finance and Management to enter into a contract with Workspace Ohio LLC; DBA Dupler Office, for the purchase of office furniture; to appropriate and expend a total of \$155,297.43; to waive competitive bidding provisions of the Columbus City Codes; to amend the 2023 Capital Improvement Budget; and to declare an emergency (\$155,297.43).

A motion was made by Shannon G. Hardin, 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

SR-40 [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)

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: 4 - Nicholas Bankston, Mitchell Brown, Emmanuel Remy, and Shannon Hardin

Negative: 3 - Lourdes Barroso De Padilla, Rob Dorans, and Shayla Favor

ADJOURNMENT

A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, 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 10:03P.M.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, July 24, 2023

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.39 OF CITY COUNCIL (ZONING), JULY 24, 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 Emmanuel V. Remy, seconded by Shayla Favor, 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

[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).

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

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

Negative: 1 - Lourdes Barroso De Padilla

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).

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: 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 Mitchell Brown, 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 Mitchell Brown, 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 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

[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).

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, 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 Emmanuel V. Remy, 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 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

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).

A motion was made by Rob Dorans, seconded by Nicholas Bankston, 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 Nicholas Bankston, 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 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

ADJOURNMENT

A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, 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 8:41P.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: 0132X-2023

Drafting Date: 7/6/2023

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize the Exceptional Business Acumen of RAMA Consulting and to Congratulate RAMA on Their 20th Anniversary

WHEREAS, RAMA Consulting, a Columbus-based performance management consulting firm specializing in Business Development, Diversity and Cultural Competency, and more, has served the City of Columbus for an outstanding 20 years; and

WHEREAS, Mataryun “Mo” Wright, President and CEO of RAMA, earned a B.A. in Political Science from Winston-Salem State University and Master’s Degrees in Public Administration and Workforce Development from The Ohio State University; and

WHEREAS, Wright has extensive experience in assessment needs, strategic communications, executive group facilitation and is rated as a “Master” trainer; and

WHEREAS, the RAMA mission statement is “RAMA Consulting partners with diverse individuals and organizations to inspire their optimal performance and successful outcomes;” and

WHEREAS, RAMA is a proud recipient of the Medical Mutual Pillar Award for presented by Smart Business, for outstanding community involvement; and

WHEREAS, during the COVID-19 pandemic, RAMA helped facilitate community conversations concerning youth services in Columbus, the role of police in Columbus communities, and slowing the spread of COVID-19; and

WHEREAS, the organization contributes time and resources towards entities such as the United Way of Central Ohio, American Red Cross, the Columbus Foundation, the Columbus Metropolitan Library, the Columbus Metropolitan Club, and the City of Columbus’ Recreation and Parks Department; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize RAMA Consulting for their outstanding commitment to service in the community

Legislation Number: 0134X-2023

Drafting Date: 7/7/2023

Current Status: Passed

Version: 2

Matter Resolution

Type:

BACKGROUND: The City owns Franklin County Tax ID Parcel Nos. 010-054645 (the “NMDA Parcel”) and 010-307276 (the “Project Site”). North Market Development Authority, Inc. (“NMDA”) leases and operates a public market in a former warehouse (the “North Market”) on the NMDA Parcel. The City selected NM Developer LLC (the “Developer”) from a request for proposals to redevelop the

Project Site with a now 32-story mixed use tower as well as public parking spaces, an expansion of the North Market, and a public atrium, patio, and plaza. Pursuant to Ordinance No. 1993-2019 passed July 22, 2019, the City entered into the Economic Development Agreement dated September 11, 2019 with the NMDA and the Developer (as to be amended by the First Amended and Restated Economic Development Agreement being submitted for City Council consideration of even date herewith), which contemplated the creation of a new community authority for the Project Site under Ohio Revised Code (“R.C.”) Chapter 349.

With the ~~C~~consent of the Developer and City Council, the City, as the property owner and statutory “developer” as defined by R.C. Section 349.01(E), submitted to the Clerk of City Council a Petition for Organization of a New Community Authority (the “Petition”) on October 28, 2022. City Council, as the organizational board of commissioners under R.C. Section 349.01(F), adopted Resolution No. 0220X-2022 on November 16, 2022 to determine the sufficiency of the Petition and set a public hearing date on the Petition, which was held November 30, 2022. **R.C. Section 349.03(A) permits City Council, as the organizational board of commissioners, at any time to amend the Petition in form and substance to conform to the facts by correcting any errors in the description of the proposed new community district or in any other particular.** This resolution will (among other things) **(i) amend the Petition and repeal and replace the map and legal description of the new community district, attached as Exhibit A-1 and Exhibit A-2 to the Petition, with Exhibit A attached hereto to conform the new community district with the Project Site as it exists today, (ii) establish both the NM Mixed-Use New Community Authority (the “Authority”) and the Authority’s new community district to be the Project Site as depicted on Exhibit A attached hereto, as well as (iii) make the initial appointments to the Authority’s nine-member board of trustees.**

FISCAL IMPACT: No funding is required for this legislation.

To amend the Petition for Organization of a New Community Authority to update the map and legal description of the new community district; 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 consistent with the amendment to the petition; 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.

WHEREAS, the City owns Franklin County Tax ID Parcel No. 010-054645 (the “NMDA Parcel”), which it leases to the North Market Development Authority, Inc. (“NMDA”) to operate a public market in a former warehouse (the “North Market”); and

WHEREAS, the City also owns the adjacent Franklin County Tax ID Parcel No. 010-307276 (the “Project Site”), as depicted on Exhibit A attached hereto, which the City selected NM Developer LLC (the “Developer”) from a request for proposals to redevelop the Project Site with a now 32-story mixed use tower as well as public parking spaces, an expansion of the North Market, and a public atrium, patio, and plaza; and

WHEREAS, pursuant to Ordinance No. 1993-2019 passed on July 22, 2019, the Director of the Department of Development (the “Director”) entered into the Economic Development Agreement dated September 11, 2019 with NMDA and the Developer (as to be amended by the First Amended and Restated Economic Development Agreement being submitted for City Council consideration of even date herewith, the “EDA”); and

WHEREAS, the EDA contemplated the creation of a new community authority and new community district for the Project Site under Ohio Revised Code (“R.C.”) Chapter 349, which is to be known as the NM Mixed-Use Project New Community Authority (the “Authority”) and the NM Mixed-Use Project Community District (the “District”); and

WHEREAS, on October 28, 2022, the Director, for and in the name of the City as the property owner and statutory “developer” as defined by R.C. Section 349.01(E) and with the written consent of the Developer and the consent of City Council, submitted to the Clerk of Council pursuant to R.C. Sections 349.01(E) and 349.03, a Petition for Organization of a New Community Authority under R.C. Chapter 349 (the “Petition”); and

WHEREAS, City Council, as the “organizational board of commissioners” as that term is defined in R.C. Section 349.01(F), adopted Resolution No. 0220X-2022 on November 16, 2022, and determined that the Petition complied as to form and substance with the requirements of R.C. Section 349.03(A) and fixed the time and place for a hearing on the Petition; and

WHEREAS, on November 30, 2022, a public hearing was held on the Petition after public notice was duly published in accordance with R.C. Section 349.03(A); and

WHEREAS, R.C. Section 349.03(A) permits City Council, as the organizational board of commissioners, at any time to amend the Petition in form and substance to conform to the facts by correcting any errors in the description of the proposed new community district or in any other particular; and

WHEREAS, the map and legal description of the District within the Petition included a portion of the former Project Site that has since been split and made into the City’s right-of-way for Wall Street outside of the current Project Site, shown as the highlighted area on Exhibit A attached hereto; and

WHEREAS, the Petition will be amended as provided in Exhibit C attached hereto (the “Amended Petition”), and Exhibit A-1 and Exhibit A-2 of the Petition will be repealed and replaced with Exhibit A attached hereto to only include the Project Site as it exists as of the date hereof; and

WHEREAS, City Council has determined that: the Authority and the District, as the District is amended herein, will be conducive to the public health, safety, convenience and welfare and are intended to result in the development of a New Community, as described in R.C. Section 349.01(A); and the Authority will be organized as a body corporate and politic in the State of Ohio; and

WHEREAS, the Department of Development certifies to City Council that the public hearing was held as advertised as attested on the Certificate of Compliance with the Public Hearing Requirements (the “Certification”) as attached hereto as Exhibit B; and

WHEREAS, it is necessary to approve the Amended Petition, establish the Authority and its District, as the District is amended herein, and appoint its board of trustees in order for the board to take actions in support of the public health, peace, property, safety, and welfare pursuant to the EDA and other subsequent agreements to be authorized by City Council; none of the steps taken herein to create the Authority shall impact or otherwise limit City Council’s decisions and discretion regarding any other piece of legislation concerning those subsequent agreements; NOW, THEREFORE,

BE IT RESOLVED by the Council of the City of Columbus:

SECTION 1. Statutory Developer. City Council hereby acknowledges and determines that, pursuant to R.C.

Section 349.01(E), the City of Columbus, Ohio, as a municipal corporation that owns the land within the District, **as amended herein**, is the statutory “developer” of the Authority for all purposes of R.C. Chapter 349.

SECTION 2. Organizational Board of Commissioners. City Council finds and determines that it is the “organizational board of commissioners” for the Authority, and the City of Columbus, Ohio is the only “proximate city” with respect to the Authority and its District, **as amended herein**, for purposes of R.C. Chapter 349.

SECTION 3. Approval of Amended Petition. The **Amended** Petition is hereby accepted and shall be recorded, along with this resolution, in the journal of City Council, and this Council hereby determines that the Authority will be conducive to the public health, safety, convenience, and welfare, and is intended to result in the development of a New Community as defined in R.C. Section 349.01(A).

Section 4. Establishment of Authority and District. Pursuant to the **Amended** Petition, the Authority is hereby organized as a body politic and corporate with the corporate name designated in the **Amended** Petition (such name being the “NM Mixed-Use Project New Community Authority”), and the boundaries of the District, **as amended herein**, are consistent with the boundaries described in the **Amended** Petition, which align with the boundaries of the Project Site **as depicted in Exhibit A attached hereto**. If the subsequent agreements contemplated by the EDA are not executed and the appropriate development conditions are not secured by the Developer within the times specified in the EDA, the City may rescind the authorization creating the Authority and dissolve the Authority.

Section 5. Board of Trustees. The Board of Trustees of the Authority shall be comprised of nine (9) members selected and appointed as provided in the Petition. Pursuant to R.C. Section 349.04, there shall be posted for each member of the Board of Trustees a bond in the amount of \$10,000 for the faithful performance of his or her duties. The bond shall be with a company authorized to conduct business within the State of Ohio as a surety and shall be deposited with and preserved by the Clerk of Council. The initial appointees of the City to the Board of Trustees shall be as follows:

- (i) Kenneth N. Wilson is hereby appointed, as a statutory developer member, to a one-year term, such term beginning on the effective date of this resolution and expiring on July 31, 2024; and
- (ii) George Kauffman is hereby appointed, as a statutory developer member, to a one-year term, such term beginning on the effective date of this resolution and expiring on July 31, 2024; and
- (iii) Rick Harrison Wolfe is hereby appointed, as a statutory developer member, to a two-year term, such term beginning on the effective date of this resolution and expiring on July 31, 2025; and
- (iv) Joe Lombardi is hereby appointed, as a statutory developer member, to a two-year term, such term beginning on the effective date of this resolution and expiring on July 31, 2025; and
- (v) Gregory A. Gorospe is hereby appointed, as a citizen member, to a one-year term, such term beginning on the effective date of this resolution and expiring on July 31, 2024; and
- (vi) Michael Gould is hereby appointed, as a citizen member, to a one-year term, such term beginning on the effective date of this resolution and expiring on July 31, 2024; and
- (vii) Justin Argentine is hereby appointed, as a citizen member, to a two-year term, such term beginning on the effective date of this resolution and expiring on July 31, 2025; and
- (viii) Ben Pierson is hereby appointed, as a citizen member, to a two-year term, such term beginning on the effective date of this resolution and expiring on July 31, 2025; and
- (ix) Kathy A. Owens is hereby appointed, as a member to serve as a representative of local government, to a two-year term, such term beginning on the effective date of this resolution and

expiring on July 31, 2025.

Each of the above-named persons shall serve until a successor is appointed or until death, resignation, or removal for cause as determined by City Council and each member appointed herein shall serve without compensation.

Section 4. Hearing Certification. City Council finds and determines that the public hearing was held as advertised as attested by the Department of Development on the Certification.

Section 5. Effective Date. This resolution shall take effect and be in force from and after the earliest date permitted by law.

Legislation Number: 0138X-2023

Drafting Date: 7/14/2023

Current Status: Passed

Version: 1

Matter Ceremonial Resolution
Type:

To commend and thank Mr. Ken Freedman for his outstanding service to NBC4 and the City of Columbus.

WHEREAS, Mr. Freedman received his Bachelor of Arts degree from Kent State University in 1979; and

WHEREAS, 44 years ago, Ken began his career in news which moved him around the country, where he lived in New York, Orlando, Salt Lake City, Portland, and the Quad Cities, before coming to Columbus; and

WHEREAS, for the last 8 and a half years, Ken has served as the General Manager for NBC4; and

WHEREAS, Ken's work in reporting and dedication to the community through Local 4 You has helped to keep Columbus residents informed, educated, entertained, and safe; and

WHEREAS, one of Ken's proudest achievements is the NBC4 urban farm, located behind NBC4 headquarters and adjacent to Riverview Drive, that provides fresh produce and educational opportunities for the neighborhood's New American and immigrant residents; and

WHEREAS, Ken was inspired by his father and followed in his footsteps and has thus chosen to retire on July 21st, 2023, his father's birthday; and

WHEREAS, on behalf of the Columbus City Council and the residents of Columbus, we commend Ken Freedman, who is retiring from NBC4 on July 21st, 2023, for his years of dedication and commitment to keeping residents of Columbus informed. He has served as a role model for his co-workers and family and will continue to do so into retirement; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize the successful career and outstanding service of Ken Freedman and urge all members of our community to join in recognition of this significant occasion.

Legislation Number: 0139X-2023

Drafting Date: 7/17/2023

Current Status: Passed

Version: 1

Matter Resolution

Type:

BACKGROUND: The City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment. These discussions have been memorialized into a nuisance abatement agreement between the City and the business owner, and includes requirements for security uplifts (cameras, lighting, hours of operation), employee training, and specific prohibitions on activity at the establishment. The nuisance abatement agreement between the parties was reached in lieu of pursuing the outstanding objection, and the City reserves the right to object to their liquor license in the future or to bring the establishment into the Franklin County Environmental Court should they not comply. The Division of Liquor Control requested that the City therefore withdraw this objection via resolution.

EMERGENCY DESIGNATION: This establishment has engaged in liquor sales on a temporary basis via the goodwill of the City and the Division of Liquor Control, but it does not yet have a valid 2023 liquor permit until the objection is withdrawn. Now that the agreements are memorialized, and to facilitate the full, legal operation of liquor sales by business as soon as possible, the City requests passage of an emergency resolution.

To withdraw the objection to the renewal of liquor permit number 84189942450 held by Speedway LLC, doing business as SPEEDWAY 9706, located at 3304 East Broad Street, Columbus, Ohio 43213; and to declare an emergency.

WHEREAS, City Council previously objected to the renewal of liquor permit number 84189942450 held by Speedway LLC, doing business as SPEEDWAY 9706, located at 3304 East Broad Street, Columbus, Ohio 43213, in Resolution 0246X-2022; and

WHEREAS, sufficient evidence from the Columbus Division of Police and the Columbus City Attorney's office was presented to City Council in support of Resolution 0246X-2022; and

WHEREAS, the City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment; and

WHEREAS, the nuisance abatement agreement between the parties was reached in lieu of pursuing the outstanding objection, and the City reserves the right to object to their liquor license in the future or to bring the establishment into Franklin County Environmental Court should they not comply; and

WHEREAS, the Division of Liquor Control requested that the City therefore withdraw this objection via resolution; and

WHEREAS, an emergency exists in the usual daily operations of the City Council in that it needs to withdraw its objection that was made on December 5, 2022 pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of the liquor permit for SPEEDWAY 9706, 3304 East Broad Street, Columbus, Ohio 43213 to facilitate the full, legal operation of liquor sales by business as soon as possible; **NOW, THEREFORE,**

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

Section 1. That the Columbus City Council hereby withdraws its objection made on December 5, 2022 in Resolution 0246X-2022, pursuant to state statute to the renewal of the liquor permit for SPEEDWAY 9706, 3304 East Broad Street, Columbus, Ohio 43213.

Section 2. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control.

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 ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0140X-2023

Drafting Date: 7/17/2023

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: The City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment. These discussions have been memorialized into a nuisance abatement agreement between the City and the business owner, and includes requirements for security uplifts (cameras, lighting, hours of operation), employee training, and specific prohibitions on activity at the establishment. The nuisance abatement agreement between the parties was reached in lieu of pursuing the outstanding objections, and the City reserves the right to object to their liquor license in the future or to bring the establishment into the Franklin County Environmental Court should they not comply. The Division of Liquor Control requested that the City therefore withdraw these objections via resolution.

EMERGENCY DESIGNATION: This establishment has engaged in liquor sales on a temporary basis via the goodwill of the City and the Division of Liquor Control, but it does not yet have a valid 2023 liquor permit until the objection is withdrawn. Now that the agreements are memorialized, and to facilitate the full, legal operation of liquor sales by business as soon as possible, the City requests passage of an emergency resolution.

To withdraw the objection to the renewal of liquor permit number 80846800005 held by Shianne LLC, doing business as SPOTLIGHT LOUNGE, located at 1662 West Mound Street, Columbus, Ohio 43223; and to declare an emergency.

WHEREAS, City Council previously objected to the renewal of liquor permit number 80846800005 held by Shianne LLC, doing business as SPOTLIGHT LOUNGE, located at 1662 West Mound Street, Columbus, Ohio 43223, in Resolution 0247X-2022; and

WHEREAS, sufficient evidence from the Columbus Division of Police and the Columbus City Attorney’s office was presented to City Council in support of Resolution 0247X-2022; and

WHEREAS, the City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment; and

WHEREAS, the nuisance abatement agreement between the parties was reached in lieu of pursuing the outstanding objections, and the City reserves the right to object to their liquor license in the future or to bring the establishment into Franklin County Environmental Court should they not comply; and

WHEREAS, the Division of Liquor Control requested that the City therefore withdraw this objection via resolution; and

WHEREAS, an emergency exists in the usual daily operations of the City Council in that it needs to withdraw its objection that was made on December 5, 2022 pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of the liquor permit for SPOTLIGHT LOUNGE, 1662 West Mound Street, Columbus, Ohio 43223 to facilitate the full, legal operation of liquor sales by business as soon as possible; **NOW, THEREFORE**,

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

Section 1. That the Columbus City Council hereby withdraws its objection made on December 5, 2022 in Resolution 0247X-2022, pursuant to state statute to the renewal of the liquor permit for SPOTLIGHT LOUNGE, 1662 West Mound Street, Columbus, Ohio 43223.

Section 2. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control.

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 ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0141X-2023

Drafting Date: 7/17/2023

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: The City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment. These discussions have been memorialized into a nuisance abatement agreement between the City and the business owner, and includes requirements for security uplifts (cameras, lighting, hours of operation), employee training, and specific prohibitions on activity at the establishment. The nuisance abatement agreement between the parties was reached in lieu of pursuing the outstanding objections, and the City reserves the right to object to their liquor license in the future or to bring the establishment into the Franklin County Environmental Court should they not comply. The Division of Liquor Control requested that the City therefore withdraw these objections via resolution.

EMERGENCY DESIGNATION: This establishment has engaged in liquor sales on a temporary basis via the goodwill of the City and the Division of Liquor Control, but it does not yet have a valid 2023 liquor permit until the objection is withdrawn. Now that the agreements are memorialized, and to facilitate the full, legal operation of liquor sales by business as soon as possible, the City requests passage of an emergency resolution.

To withdraw the objection to the renewal of liquor permit number 9078365 held by 2635 Broad LLC, doing business as MOBILE MART, located at 2635 West Broad Street, Columbus, Ohio 43204; and to declare an emergency.

WHEREAS, City Council previously objected to the renewal of liquor permit number 9078365 held by 2635 Broad LLC, doing business as MOBILE MART, located at 2635 West Broad Street, Columbus, Ohio 43204, in Resolution 0242X-2022; and

WHEREAS, sufficient evidence from the Columbus Division of Police and the Columbus City Attorney's office was presented to City Council in support of Resolution 0242X-2022; and

WHEREAS, the City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment; and

WHEREAS, the nuisance abatement agreement between the parties was reached in lieu of pursuing the outstanding objections, and the City reserves the right to object to their liquor license in the future or to bring the establishment into Franklin County Environmental Court should they not comply; and

WHEREAS, the Division of Liquor Control requested that the City therefore withdraw this objection via resolution; and

WHEREAS, an emergency exists in the usual daily operations of the City Council in that it needs to withdraw its objection that was made on December 5, 2022 pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of the liquor permit for MOBILE MART, 2635 West Broad Street, Columbus, Ohio 43204 to facilitate the full, legal operation of liquor sales by business as soon as possible; **NOW, THEREFORE,**

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

Section 1. That the Columbus City Council hereby withdraws its objection made on December 5, 2022 in Resolution 0242X-2022, pursuant to state statute to the renewal of the liquor permit for MOBILE MART, 2635 West Broad Street, Columbus, Ohio 43204.

Section 2. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control.

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 ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0142X-2023

Drafting Date: 7/17/2023

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: The City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment. These discussions have been memorialized into a nuisance abatement agreement between the City and the business owner, and includes requirements for security uplifts (cameras, lighting, hours of operation), employee training, and specific prohibitions on activity at the establishment. The nuisance abatement agreement between the parties was reached in lieu of pursuing the outstanding objection, and the City reserves the right to object to their liquor license in the future or to bring the establishment into the Franklin County Environmental Court should they not comply. The Division of Liquor Control requested that the City therefore withdraw this objection via resolution.

EMERGENCY DESIGNATION: This establishment has engaged in liquor sales on a temporary basis via the goodwill of the City and the Division of Liquor Control, but it does not yet have a valid 2023 liquor permit until the objection is withdrawn. Now that the agreements are memorialized, and to facilitate the full, legal operation of liquor sales by business as soon as possible, the City requests passage of an emergency resolution.

To withdraw the objection to the renewal of liquor permit number 9294865 held by VM3015 INC, doing business as DOLL HOUSE & PATIO, located at 1680 Karl Court, Columbus, Ohio 43229; and to declare an emergency.

WHEREAS, City Council previously objected to the renewal of liquor permit number 9294865 held by VM3015 INC, doing business as DOLL HOUSE & PATIO, located at 1680 Karl Court, Columbus, Ohio 43229, in Resolution 0240X-2022; and

WHEREAS, sufficient evidence from the Columbus Division of Police and the Columbus City Attorney’s office was presented to City Council in support of Resolution 0240X-2022; and

WHEREAS, the City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment; and

WHEREAS, the nuisance abatement agreement between the parties was reached in lieu of pursuing the outstanding objection, and the City reserves the right to object to their liquor license in the future or to bring the establishment into Franklin County Environmental Court should they not comply; and

WHEREAS, the Division of Liquor Control requested that the City therefore withdraw this objection via resolution; and

WHEREAS, an emergency exists in the usual daily operations of the City Council in that it needs to withdraw its objection that was made on December 5, 2022 pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of the liquor permit for DOLL HOUSE & PATIO, 1680 Karl Court, Columbus, Ohio 43229 to facilitate the full, legal operation of liquor sales by business as soon as possible; **NOW, THEREFORE**,

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

Section 1. That the Columbus City Council hereby withdraws its objection made on December 5, 2022 in Resolution 0240X-2022, pursuant to state statute to the renewal of the liquor permit for DOLL HOUSE & PATIO, 1680 Karl Court, Columbus, Ohio 43229.

Section 2. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control.

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 ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0143X-2023

Drafting Date: 7/17/2023

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Commend Clay J. Chambers for His 37 Years of Distinguished Service to the City of Columbus

WHEREAS, Clay Chambers has been a lifelong resident of the City of Columbus where he attended Bishop

Hartley High School; and

WHEREAS, Clay Chambers, for the last 37 years, has served the City of Columbus with distinction, honesty, and integrity and has demonstrated an exemplary commitment to the citizens of Columbus while working for various departments in the City such as Recreation and Parks, Parking Violations Bureau, and the City Treasurer's Office; and

WHEREAS, Clay Chambers has rightfully earned the respect and affection of his colleagues for his patient, tireless, and devoted dedication to making sure that every check gets deposited timely and that cash deposits balance to the penny, regardless of technological and mechanical problems; and

WHEREAS, Clay Chambers has followed in his father's footsteps by becoming an employee of the City of Columbus and has served the role of guardian of personal information for the citizens of Columbus for the past 37 years by ensuring that their personal identifiers on their payments are kept secure; and

WHEREAS, Clay Chambers has been blessed with four talented daughters who have each attended Columbus Public Schools being recognized as outstanding student-athletes with numerous accomplishments for academic and athletic success with each receiving college scholarships; and

WHEREAS, Clay Chambers plans to spend his time in retirement traveling with his loving and devoted wife Cheryl, spend time with his four daughters and nine grandchildren, and will live by the adage "live, laugh and love" while cheering on the Ohio State Buckeyes and Cleveland Browns; and

WHEREAS, Clay Chambers will be sorely missed by friends and colleagues as he sets out for the next chapter in his life; his legacy in the Treasurer's Office will forever live on; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That the Columbus City Council does hereby proudly recognize, commend, and thank Clay Chambers for his 37 years of exceptional service and unwavering commitment to the citizens of the City of Columbus on his retirement from the Columbus City Treasurer's Office on July 31st, 2023.

Legislation Number: 0144X-2023

Drafting Date: 7/18/2023

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To recognize the 40th Annual National Night Out and commend its Columbus area sponsors and participants for their dedication to crime prevention and community building.

WHEREAS, the 40th Annual National Night Out, occurring on Tuesday, August 1, 2023, is sponsored by the National Association of Town Watch and locally co-sponsored by the Department of Neighborhoods; and

WHEREAS, the National Association of Town Watch established National Night Out, 'America's Night Out Against Crime,' in 1984; and

WHEREAS, National Night Out is meant to increase awareness of neighborhood safety and to facilitate local cooperation and support for crime prevention, bolster neighborhood unity, and demonstrate that communities actively participate in the fight against crime; and

WHEREAS, National Night Out brings together residents, law enforcement agencies, civic groups, businesses, neighborhood organizations, community leaders, and local officials to pursue this mission; and

WHEREAS, celebrating National Night Out annually on the first Tuesday in August enables residents to become more familiar with their neighbors and various resources available to them in securing the safety and prosperity of their communities; and

WHEREAS, the Columbus Division of Police Community Liaison Section is deserving of special recognition and commendation for the work they do to ensure success of this event. National Night Out is only one example of their constant efforts to serve the residents of Columbus and to strengthen police-community partnerships; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize the 40th Annual National Night Out and its Columbus area sponsors and participants for their dedication to building a safer, better connected Columbus community.

Legislation Number: 0147X-2023

Drafting Date: 7/18/2023

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To celebrate the grand opening of Resolve Fitness and note the importance of physical health to overall well-being

WHEREAS, Resolve Fitness, an urban gym, celebrated the highly-anticipated grand opening of its facility in downtown Columbus on Saturday, July 8th; and,

WHEREAS, Resolve Fitness features over 10,000 square feet of workout space, with fitness offerings including boxing, weightlifting, cardio, and cycling; and,

WHEREAS, Resolve Fitness aims to create an accessible, community-driven space where health and wellness thrive and members leave with a memorable experience; and,

WHEREAS, physical health is a critical component of an individual's overall well-being; and,

WHEREAS, poor physical health is linked to numerous negative health impacts, including sub-optimal mental health, higher rates of chronic disease, like high blood pressure and heart disease, and even increased risk of certain cancers; and,

WHEREAS, it is imperative that Columbus continues to expand the accessibility of high-quality fitness offerings to its residents as a matter of both public health and quality of life; and,

WHEREAS, the grand opening of Resolve Fitness illustrates the increasing need for more accessible fitness opportunities and will aid in improving the physical health of many residents of downtown Columbus; now, therefore:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby celebrate the grand opening of Resolve Fitness and supports any efforts or initiatives that promote the overall well-being of Columbus residents.

Legislation Number: 0148X-2023

Drafting Date: 7/19/2023

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To celebrate the grand opening of Goodwill Columbus’s Clintonville Retail and Job Training Center.

WHEREAS, Goodwill Columbus celebrated the highly-anticipated grand opening of its 17,000 square-foot retail store, donation center, and training facility on July 20th, 2023; and,

WHEREAS, Goodwill Columbus is devoted to offering no-cost job training and career coaching, providing individuals with pathways to independence and the power of work; and,

WHEREAS, Goodwill Columbus trains workers in a variety of fields, including business, hospitality, healthcare, information technology, and more; and,

WHEREAS, Goodwill Columbus proudly provides person-centered, employment-focused services for individuals with intellectual and developmental disabilities, offering job certifications, vocational habilitation, day services, and in-home care for the individuals they serve; and,

WHEREAS, A strong community partner, Goodwill Columbus’s new training facility will be an asset for not only Clintonville, but all of Columbus and its workforce; and,

WHEREAS, the grand opening of this Goodwill Columbus retail store, donation center, and training facility illustrates the increasing importance of workforce development opportunities and will aid in improving the lives of many residents of Columbus; now, therefore:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby celebrate the grand opening of Goodwill Columbus’s Clintonville Retail and Job Training Center, and supports their initiatives that promote workforce development and empower residents of Columbus.

Legislation Number: 0149X-2023

Drafting Date: 7/21/2023

Current Status: Passed

Version: 1

Matter: Ceremonial Resolution

Type:

To Designate July 27th, 2023 as Black Women’s Equal Pay Day in the City of Columbus and Recognize the work of the National Coalition of 100 Black Women, Inc. Central Ohio Chapter

WHEREAS, it is estimated that on average Black women make \$0.58 for every \$1.00 earned by White men; and

WHEREAS, this discrepancy in pay can cost Black women upwards of \$900,000 in lost earnings over the course of a 40-year career; and

WHEREAS, Black women are faced with a unique burden: they are impacted by both a pervasive racial income gap and gender-based pay disparities; and

WHEREAS, the COVID-19 impacted many families, including financially, but Black women have shouldered a disproportionate share of the burden. In 2020, the unemployment rate for Black women peaked at 16.6%, and in August 2022, that rate decreased to 5.9%, 2.8 percentage points higher than their White male counterparts; and

WHEREAS, this pay inequality has a multitude of secondary effects, including food insecurity, the perpetuation of the racial and gender wealth gap, financial precarity, and housing insecurity; and

WHEREAS, recent estimates have shown that single Black women own \$200 in wealth for every \$28,900 single White men own, a staggering disparity that is due in part because of pay inequality; and

WHEREAS, the Columbus Women’s Commission is hosting a “Black Women’s Equal Pay Signing Event” to secure commitments from business leaders and organizations across the city to work towards eliminating pay disparities among their workers; and,

WHEREAS, the National Coalition of 100 Black Women, Inc. Central Ohio Chapter, or NC100BWCOC, has dedicated itself to the mission of promoting leadership development and gender equity in the areas of health, education and economic empowerment for Black women and girls; and,

WHEREAS, the National Coalition of 100 Black Women, Inc. Central Ohio Chapter, or NC100BWCOC has been a major contributor to the pay equity movement in Central Ohio through initiatives like their annual Trailblazer Honors and Scholarship Awards Gala and their public policy advocacy efforts ; Now, therefore, be it: and,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council designates July 27th, 2023 as “Black Women’s Equal Pay Day” in the City of Columbus and encourages Columbus residents to observe the month with appropriate awareness and educational activities.

Legislation Number: 1646-2023

Drafting Date: 5/25/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus City Council (“**COUNCIL**”), by Ordinance No. 0557-2020 (the “**ORDINANCE**”), approved on March 16, 2020 authorized the Director of the Department of Development of the City of Columbus (“**CITY**”) to enter into a City of Columbus Jobs Growth Incentive Agreement (the “**AGREEMENT**”) with Xvariable, Inc. dba Loop Returns (the “**GRANTEE**”). The incentive was granted to the **GRANTEE** for a proposed total project investment of approximately \$200,000.00 in leasehold improvements, furniture and fixtures to relocate its operation to a newly renovated 7,350 square-foot office space (the “**PROJECT**”) at 797 North Wall Street Columbus, Ohio 43215, parcel number 010-009149 (the “**PROJECT SITE**”). Additionally, the **GRANTEE** committed to retain and relocate 14 full-time positions and create 40 net new permanent full-time positions at the **PROJECT SITE**, in which the **AGREEMENT** granted an incentive in an amount equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees at the **PROJECT SITE** and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of those new employees at the **PROJECT SITE** who are also City of Columbus residents at the end of each calendar year, for a term of up to three (3) consecutive years, all as further defined in the **AGREEMENT**. The **AGREEMENT** was made and entered into effective July 7, 2020, with the incentive term beginning January 1, 2021 through December 31, 2023 for a consecutive three (3) year credit.

If the **GRANTEE** is unable to sufficiently document residency for a New Employees associated with this project during a calendar year of the term of the **AGREEMENT**, the default rate of the Jobs Growth Incentive to be applied that calendar year for that New Employees shall be the lower of the two rates.

In an electronic written communication from Enterprise Advisory Group, LLC, on behalf of the **GRANTEE**, received by the **CITY** on January 9, 2023, the **GRANTEE** requested that the City of Columbus dissolve its current **AGREEMENT** with the **CITY**. Due to operational realignment and corporate strategy, the **GRANTEE** indicated that the anticipated growth as previously planned will not occur through the company, but instead through a third party employer. With this strategic corporate change, the **GRANTEE** is not eligible to receive any sort of tax savings benefits from the incentive. The anticipated new employees will become employees of the **GRANTEE**'s third party employer and not of the company. The **GRANTEE** is voluntarily seeking to cancel the **AGREEMENT** effective immediately since the new employees will be employed by a third party employer. There is a need to dissolve this **AGREEMENT** between the **CITY** and **GRANTEE** related to the issues between the company and their third party employer.

FISCAL IMPACT:

No funding is required for this legislation.

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**").

WHEREAS, the City of Columbus ("**CITY**") entered into a City of Columbus Jobs Growth Incentive Agreement (the "**AGREEMENT**") with Xariable, Inc. dba Loop Returns (the "**GRANTEE**") effective July 7, 2020; and

WHEREAS, Columbus City Council ("**COUNCIL**"), approved the **AGREEMENT** by Ordinance No. 0557-2020 (the "**ORDINANCE**"), adopted on March 16, 2020 and granted a City of Columbus Jobs Growth Incentive in an amount equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees at the **PROJECT SITE** and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of those new employees at the **PROJECT SITE** who are also City of Columbus residents at the end of each calendar year, for a term of up to 3 years, all as further defined in the **AGREEMENT** (i.e. January 1, 2021 through December 31, 2023 for a 3-year credit); and

WHEREAS, the incentive was granted in consideration of a total proposed investment of approximately \$200,000 in leasehold improvements, furniture, and fixtures to relocate the existing office and employees to establish a new 7,350 square foot office (the "**PROJECT**") at 797 North Wall Street Columbus, Ohio 43215, parcel number 010-009149 (the "**PROJECT SITE**"), in which the **GRANTEE** committed to retain and relocate 14 full-time positions and create 40 new permanent full-time positions at the **PROJECT SITE**. The **AGREEMENT** was made and entered into effective July 7, 2020 with the incentive term beginning January 1, 2021 through December 31, 2023; and

WHEREAS, if the **GRANTEE** is unable to sufficiently document residency for a New Employees associated with this project during a calendar year of the term of the **AGREEMENT**, the default rate of the Jobs Growth Incentive to be applied that calendar year for that New Employees shall be the lower of the two rates; and

WHEREAS, in an electronic written communication from Enterprise Advisory Group, LLC, on behalf of the **GRANTEE**, received by the **CITY** on January 9, 2023, the **GRANTEE** requested that the City of Columbus dissolve its current **AGREEMENT** with the **CITY** Section 8 of the Agreement. Due to operational realignment and corporate strategy, the **GRANTEE** indicated that the anticipated growth as previously planned will not occur through the company, but instead through a third party employer. With this strategic corporate change, the **GRANTEE** is not eligible to receive any sort of tax savings benefits. The anticipated new employees will become employees of the **GRANTEE**'s third party employer and not of the company. The **GRANTEE** is voluntarily seeking to cancel the **AGREEMENT** effective immediately since the new employees will be employed by a third party employer.

WHEREAS, there is a need to dissolve this **AGREEMENT** between the **CITY** and **GRANTEE** related to the issues between the company and their third party employer; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development, to take action on this agreement in order for this dissolution to be legislated so that this dissolution of the **AGREEMENT** can be reported to the necessary local and state agencies prior to the end of calendar year 2023, all to preserve the public health, property, safety, and welfare; and **NOW THEREFORE**,

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

SECTION 1. That Columbus City Council, in conformance with Section 8 of the Agreement, hereby dissolves the Xariable, Inc. dba Loop Returns City of Columbus Jobs Growth Incentive Agreement that was executed by the parties on December 31, 2021.

SECTION 2. That the Director of the Department of Development is hereby authorized and directed to notify the necessary local agencies, in any, of any changes to the Xariable, Inc. dba Loop Returns City of Columbus Jobs Growth Incentive Agreement.

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

Legislation Number: 1647-2023

Drafting Date: 5/25/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus City Council (“COUNCIL”), by Ordinance No. 2877-2019, passed November 25, 2019, authorized the City of Columbus (CITY) to enter into an Enterprise Zone Agreement (the “AGREEMENT”) with McDaniel’s Construction Corp., Inc. and DE Development, Ltd. (collectively, and hereinafter referred to as “ENTERPRISE”) for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a \$1,000,000.00 investment, which included \$800,000.00 in real property

improvements (the "Improvements") and \$200,000.00 in furniture and fixtures, the retention of eleven (11) full time employees with an associated payroll of \$1.42 million and the creation of two (2) net new full-time permanent positions with an annual payroll of approximately \$100,000.00 related to the construction of a new corporate headquarters (HQ) consisting of approximately 6,000 square feet at 1069 Woodland Avenue, Columbus, Ohio, 43219, on parcel number 010-019804 (the "PROJECT SITE"), in Columbus Ohio, within the Columbus City School District and within the Columbus Enterprise Zone. The AGREEMENT was made and entered into effective January 8, 2020 (EZA #023-20-01). The AGREEMENT stated that construction of the improvements (the "PROJECT") was expected to begin December 2019 with all Improvements expected to be completed by October 2020, and that no real property exemption was to commence after 2021 nor extend beyond 2030.

The CITY reported the status of the PROJECT to the 2022 Tax Incentive Review Council ("TIRC") on August 19, 2022. The TIRC noted from the annual report that the net new jobs were below the job creation commitment for the first year of the three-year job creation window. The TIRC was advised that of all the jobs reported, none could be classified as a result of the project (per Section 5709.61(L) of the Ohio Revised Code and Section 2 of the AGREEMENT).

Based on the presentation of the annual report, the TIRC recommend that the AGREEMENT be continued, and for the City to send a letter to the ENTERPRISE requesting a jobs plan outlining the process for attaining the commitment of two (2) net new jobs with the jobs plan to be received by the City within sixty (60) days of receipt date of the notification.

In an electronic communication received by the CITY on behalf of the ENTERPRISE, dated January 1, 2023, and through ensuing correspondences, it was confirmed that the ENTERPRISE will no longer be using the approved tax abatement and requested that the tax abatement be dissolved.

FISCAL IMPACT: No funding is required for this legislation.

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.

WHEREAS, the City of Columbus (CITY) entered into an Enterprise Zone Agreement (the "AGREEMENT") with McDaniel's Construction Corp., Inc. and DE Development, Ltd. (collectively, referred to as "ENTERPRISE"), approved by Columbus City Council (COUNCIL) on November 25, 2019, by Ordinance No. 2877-2019 with this AGREEMENT made and entered into effective January 8, 2020; and

WHEREAS, the AGREEMENT granted a 75% /10-Year abatement on real property improvements; and

WHEREAS, the incentive was granted in consideration of an investment of approximately \$1,000,000.00 which included \$800,000.00 in real property improvements ("Improvements") and \$200,000.00 in furniture and fixtures to construct new corporate headquarters (HQ) consisting of approximately 6,000 square feet at 1069 Woodland Avenue, Columbus, Ohio, 43219, on parcel number 010-019804 (the "PROJECT SITE"), in Columbus Ohio, within the Columbus City School District and within the Columbus Enterprise Zone; and

WHEREAS, McDaniel’s Construction Corp., Inc. is the tenant and employer of record, and entered into a long-term lease agreement with DE Development, LTD, who owned the real property. Additionally, the ENTERPRISE committed to retain eleven (11) full-time jobs with an estimated annual payroll of approximately \$1.42 million and create two (2) net new full-time permanent positions with an estimated annual payroll of approximately \$100,000.00 at the Project Site; and

WHEREAS, the AGREEMENT stated that construction of the Improvements (the PROJECT) was expected to begin December 2019 with all real property improvements expected to be completed by October 2020, and that no real property exemption was to commence after 2021 nor extend beyond 2030; and

WHEREAS, The CITY reported the status of the PROJECT to the 2022 Tax Incentive Review Council (“TIRC”) on August 19, 2022. The TIRC noted from the annual report that net new jobs were below the job creation commitment for the first year of the three-year job creation window. The TIRC was advised that of all the jobs reported, none could be classified as a result of the project (per Section 5709.61(L) of the Ohio Revised Code and Section 2 of the AGREEMENT); and

WHEREAS, based on the presentation of the annual report, the TIRC recommended that the AGREEMENT be continued, and for the City to send a letter to the ENTERPRISE requesting a jobs plan outlining the process for attaining the commitment of two (2) net new jobs with the jobs plan to be received by the City within sixty (60) days of receipt date of the notification; and

WHEREAS, in an electronic communication received by the City on behalf of the ENTERPRISE, dated January 1, 2023, and through ensuing correspondences, it was confirmed that the ENTERPRISE will no longer be using the approved tax abatement and requested that the tax abatement be dissolved; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development, to take action on this agreement in order for this dissolution to be legislated so that this dissolution of the AGREEMENT can be reported to the necessary local and state agencies prior to the end of calendar year 2023, all to preserve the public health, property, safety, and welfare; and **NOW THEREFORE**,

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

SECTION 1. That Columbus City Council authorizes and directs that the Enterprise Zone Agreement with the McDaniel’s Construction Corp., Inc. and DE Development, Ltd. (EZA#023-20-01) that was executed on December 31, 2021, be dissolved.

SECTION 2. That the Director of Development is directed to notify the necessary local and state agencies that the EZ Agreement with the Enterprise has been dissolved as directed herein.

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

Drafting Date: 5/25/2023

Current Status: Passed

Version: 1

Matter: Ordinance
Type:

BACKGROUND: Columbus City Council (“**Council**”), by Ordinance No. 1701-2019 (the “**Ordinance**”), approved on July 22, 2019, authorized the Director of the Department of Development of the City of Columbus (“**CITY**”) to enter into a Columbus Downtown Office Incentive Agreement (the “**AGREEMENT**”) with ORIX Real Estate Capital Holdings, LLC dba Lancaster Pollard Mortgage Company and Red Mortgage Capital (collectively, hereinafter referred to as “**GRANTEE**”) for an annual cash payment equal to fifty percent (50%) of the City of Columbus income tax withheld on the payroll for the new employees added to the city of Columbus for a term of five (5) consecutive years on the retention of one-hundred eighty-seven (187) full-time positions with an estimated payroll of approximately \$18.1 million and the creation of sixty-two (62) net new full-time permanent positions with an annual payroll of \$6.1 million at 10 West Broad Street, Columbus, Ohio 43215, (the “**PROJECT SITE**”). The **AGREEMENT** was made and entered into effective October 31, 2019, with the incentive term beginning January 1, 2020 through December 31, 2024 for a five (5) year credit.

In an electronic written communication from the **GRANTEE** received by the **CITY** on January 11, 2023, the **GRANTEE** requested that the City of Columbus dissolve its current **AGREEMENT** with the **CITY**. Unfortunately, the **GRANTEE** indicated that the anticipated expansion and growth as previously planned will not occur in the City. Due to the prolonged nature of the COVID-19 pandemic and its many ripple effects, the **GRANTEE** will not create the proposed new jobs as described in the **AGREEMENT**. Additionally, the **GRANTEE**’s parent company acquired another large company of approximately the same size in 2020 and shifted the company’s headquarters from Columbus, Ohio to New York, New York. The **GRANTEE** is voluntarily seeking to cancel the **AGREEMENT** effective immediately because of the effects of the coronavirus (“**COVID-19**”). There is a need to dissolve this **AGREEMENT** between the **CITY** and **GRANTEE** related to the effects of the COVID-19 pandemic, change of ownership, and the relocation of the company’s corporate headquarters.

FISCAL IMPACT:

No funding is required for this legislation.

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**”).

WHEREAS, the City of Columbus (“**CITY**”) entered into a Columbus Downtown Office Incentive Agreement (the “**AGREEMENT**”) with ORIX Real Estate Capital Holdings, LLC dba Lancaster Pollard Mortgage Company and Red Mortgage Capital (collectively, and hereinafter referred to as the “**GRANTEE**”) effective October 31, 2019; and

WHEREAS, Columbus City Council (“**Council**”), approved the **AGREEMENT** by Ordinance No. 1701-2019 (the “**ORDINANCE**”), adopted on July 22, 2019, and granted an annual cash payment equal to fifty percent (50%) of the City of Columbus income tax withheld on the payroll for the New Employees added to the City of Columbus for a term of five (5) consecutive years thereafter (i.e. January 1, 2020 through December 31, 2024

for a 5-year credit); and

WHEREAS, the incentive was granted in consideration of a total proposed investment of approximately \$200,000.00 in stand-alone computers to expand the **GRANTEE**'s regional office in a commercial office space within the Central Business District consisting of approximately 68,874 square feet, the retention of one hundred eighty-seven (187) full-time permanent positions with an annual payroll of approximately \$18.1 million and the creation of sixty-two (62) net new full-time permanent positions with an estimated annual payroll of approximately \$6.1 million (the "**PROJECT**") at 10 West Broad Street, Columbus, Ohio 43215 (the "**PROJECT SITE**") The **AGREEMENT** was made and entered into effective October 31, 2019, with the incentive term beginning January 1, 2020 through December 31, 2024, for a 5-year credit; and

WHEREAS, in an electronic written communication from the **GRANTEE** received by the **CITY** on January 11, 2023, the **GRANTEE** requested that the City of Columbus dissolve its current **AGREEMENT** with the **CITY**. Unfortunately, the **GRANTEE** indicated that the anticipated expansion and growth as previously planned will not occur in the City. Due to the prolonged nature of the COVID-19 pandemic and its many ripple effects, the **GRANTEE** will not create the proposed new jobs as described in the **AGREEMENT**. Additionally, the **GRANTEE**'s parent company acquired another large company of approximately the same size in 2020 and shifted the company's headquarters from Columbus, Ohio to New York, New York. The **GRANTEE** is voluntarily seeking to cancel the **AGREEMENT** effective immediately because of the effects of the Coronavirus ("COVID-19"). There is a need to dissolve this **AGREEMENT** between the **CITY** and **GRANTEE** related to the effects of the COVID-19 pandemic, change of ownership along and the relocation of the company's corporate headquarters; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development, to take action on this agreement in order for this dissolution to be legislated so that this dissolution of the **AGREEMENT** can be reported to the necessary local and state agencies prior to the end of calendar year 2023, all to preserve the public health, property, safety, and welfare; and **NOW THEREFORE**,

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

SECTION 1. That Columbus City Council finds and determines that there is good reason to dissolve the Agreement entered into by and between the City and ORIX Real Estate Capital Holdings, LLC dba Lancaster Pollard Mortgage Company and Red Mortgage Capital, dated October 31, 2019. The Agreement is hereby dissolved as of the effective date of this Ordinance.

SECTION 2. That the Director of the Department of Development is authorized and directed to notify the necessary government agencies of the dissolution of this Agreement.

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

Legislation Number: 1660-2023

Drafting Date: 5/26/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Director of the Department of Development is requesting authorization to enter into an Enterprise Zone Agreement on behalf of the City with Trident Broad Development, LLC (and also the “Enterprise”). The Ohio Enterprise Zone law Section 5709.62(C) of the Ohio Revised Code authorizes the City to enter into Council-approved tax abatement agreements between the City and qualifying companies.

Trident Broad Development, LLC is owned by Trident Capital Group, which is a privately held real estate company focused on the acquisition and development of industrial properties and select secondary markets throughout the US. Since 2008, Trident Capital Group has acquired more than 14 million square feet of real estate representing over \$1.2 billion within the industrial space. A real estate investment firm, Trident Capital Group is based out of Boston, Massachusetts and its managing principles are David Pizzotti and Peter Walter.

Trident Broad Development, LLC is proposing to invest a total project cost of approximately \$24,367,866.00, which includes \$2,469,053.00 in acquisition cost and \$21,898,813.00 in real property improvements to construct an approximately 198,098 square-foot Class A proactive industrial facility (“Facility”) at 260 Taylor Station Road, Columbus, Ohio 43213, on parcel number 560-269045-00 (the “**Project Site**”). The Enterprise anticipates that the project will create or cause to be created twenty-five (25) net, new full-time permanent positions with an estimated new annual payroll of approximately \$1,081,600.00 at the **Project Site** (“New Employees”).

The Director of the Department of Development is recommending that Council approve a 75%/10-year Enterprise Zone tax abatement on real property improvements made by the Enterprise at the **Project Site**, in consideration of it creating, or causing to be created, the New Employees.

The Gahanna-Jefferson City School District and Eastland-Fairfield Joint Vocational School District have been advised of this project as required by law.

This legislation is presented as 30-day legislation.

FISCAL IMPACT:

No funding is required for this legislation.

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.

WHEREAS, the Columbus City Council authorized the designation of the City of Columbus Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; 0032-2012 in 2012; 1442-2020 in 2020, 0279-2021 in 2021; and 0736-2022 in 2022; and

WHEREAS, the Director of the Development Department of the State of Ohio (“ODOD”) determined that the Columbus Enterprise Zone (the “Zone”), as amended by the aforementioned Ordinances, continues to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised Code. The Director of ODOD has recertified this Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003, April 3, 2012, September 18, 2020, May 20, 2021, and most recently on May 17, 2022 as an “urban jobs and enterprise zone” under Chapter 5709 of the Ohio Revised Code; and

WHEREAS, Trident Broad Development, LLC (the “Enterprise”) is owned by Trident Capital Group, which is a privately held real estate company focused on the acquisition and development of industrial properties and select secondary markets throughout the US. Since 2008, Trident Capital Group has acquired more than 14 million square feet of real estate representing over \$1.2 billion within the industrial space. As a real estate investment firm, Trident Capital Group is based out of Boston, Massachusetts and its managing principles are David Pizzotti and Peter Walter; and

WHEREAS, the Enterprise has submitted a proposal (“Proposal”) to invest approximately \$21.89 million in Improvements to construct an approximately 198,098 square-foot Class A proactive industrial facility (the “Facility”) at 260 Taylor Station Road, Columbus, Ohio 43213, on parcel number 520-269045 (the “**Project Site**”). The Enterprise anticipates that the Project will create 25 net, new full-time permanent positions at the Facility with an estimated annual payroll of approximately \$1,081,600.00 (“New Employees”); and

WHEREAS, after reviewing and investigating the Proposal submitted by the Enterprise, the Director of the Department of Development believes that the Enterprise has demonstrated that it is qualified by financial responsibility and business experience to create and preserve employment opportunities in the Columbus Enterprise Zone and improve the City’s economic climate; and

WHEREAS, the Director of the Department of Development is recommending that City Council approve a 10-year, 75% tax abatement on the assessed valuation of the **Project Site** due to construction of the \$21.89 million Facility, to incentivize the Enterprise to construct the Class A industrial facility in the City’s eastern corridor; and

WHEREAS, the Development Director has notified the Gahanna-Jefferson City School District and Eastland-Fairfield Joint Vocational School District of the Project as required by law; and

WHEREAS, the City desires to enter into an agreement with the Enterprise in order to incentivize economic growth and create employment opportunities for its citizens, and for the preservation of public health, peace, property, and safety; and **NOW THEREFORE**,

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

SECTION 1. That Columbus City Council, having reviewed the proposal, finds that the Enterprise is qualified

by financial responsibility and business experience to create and preserve employment opportunities in the City of Columbus Enterprise Zone and improve the City’s economic climate pursuant to Revised Code Section 5709.62(C).

SECTION 2. That City Council finds and determines (1) that the Enterprise will create, or cause to be created, the New Employee positions in the State and City; (2) that the Project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) that receiving the aforementioned tax abatement is a critical factor in the decision by representatives for Trident Broad Development, LLC, the Enterprise hereunder, to go forward with constructing the Project.

SECTION 3. Based on this determination, City Council approves and authorizes a 10-year, 75% abatement on the increase in assessed valuation of real property on the **Project Site**, contingent upon the Enterprise investing approximately \$21,898,813.00 in real property improvements by constructing an approximately 198,098 square-foot Class A proactive industrial facility at 260 Taylor Station Road, Columbus, Ohio 43213, on parcel number 520-269045, and the creation of twenty-five (25) net, new full-time permanent positions at the **Project Site** with an estimated annual payroll of approximately \$1,081,600.00.

SECTION 4. The Director of the Department of Development, for and in the name of the City, is authorized to enter into an Enterprise Zone Agreement with the Enterprise in a form substantially similar to the one attached hereto as Exhibit “A” with such changes, amendments or edits thereto, that are not inconsistent with the terms of this Ordinance, or adverse to the City. Such authorized amendment includes assignment of the Agreement from the Enterprise to a Related Member as defined in R.C. Section 5709.61(W), or to a Successor Enterprise as defined by R.C. Section 5709.61(Y). The Director of the Department of Development also is authorized to execute any other agreements or sign any documents necessary to effectuate the Agreement and the Exemption provided therein, and approved as to Form by the City Attorney, if required.

SECTION 5. That the City and the Enterprise must execute the attached Enterprise Zone Agreement within ninety (90) days of this Ordinance’s passage, or this Ordinance, and the authorization to enter into the tax abatement agreement, is null and void.

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

Legislation Number: 1739-2023

Drafting Date: 6/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance will authorize the Director of Recreation and Parks to accept a grant in the

amount of \$25,850.00 from the Ohio Environmental Protection Agency (EPA) for recycling and litter prevention at the 2023 Jazz & Rib Festival.

Benefits to the Public: The promotion of recycling and prevention and efficient clean-up of litter during and after downtown festivals promotes a healthy, clean and appealing environment for our citizens.

Area(s) Affected: The Scioto Mile festival area.

Master Plan Relation: This project will support the mission of the Columbus Recreation and Parks' Master Plan by developing partnerships to broaden service opportunities and ensure long-term care of facilities.

Fiscal Impact: This ordinance will authorize the appropriation of \$25,850.00 to the Recreation and Parks Grant Fund 2283. This ordinance will also authorize a 25% grant match of \$6,463.00 from the Recreation and Parks Operating fund 2285.

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)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks 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; and

WHEREAS, it is necessary to authorize the appropriation of \$25,850.00 in the Recreation and Parks Grant Fund; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is authorized and directed 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.

SECTION 2. That from the un-appropriated monies in Fund 2283 Recreation and Parks Grant Fund and from all monies estimated to come into said fund from any and all sources and un-appropriated for any other purpose during the grant period, the sum of \$25,850.00 is appropriated upon receipt of an executed grant agreement in accordance with the funding template attached to this legislation.

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. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized in accordance with all applicable grant agreements.

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

Legislation Number: 1742-2023

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 contract with Arcadis U.S., Inc. for professional services and construction services for the Large Diameter Condition Assessment - Phase 3 project, CIP #610055-100003, in an amount up to \$1,052,454.51.

The general scope of this Project is as follows: the Consultant shall investigate all relevant data sources, field conditions and records; perform all required assessments, inspections, and video recordings, and submit the relevant data to the City. In general, deliverables for the subject Project are anticipated to consist of the following:

- Pipeline Assessment and Certification Program (PACP) and Manhole Assessment and Certification Program (MACP) data,
- Piping Ambiguity Records (PARs)
- Manhole/Structure Inventory Update Sheets (MSIUSs) and
- Supporting survey data
- Other documents necessary for the completion of the Technical Memorandum

The Consultant shall be responsible for the professional quality, technical accuracy, timely completion, and the coordination of all assessments and reports. The Consultant shall be responsible for:

- Pole Camera with zoom capability data collection,
- Closed-Circuit Television (CCTV) data collection and compliance checks,
- Storm Sewer system condition assessment,
- Manhole and Inlet inspections, and
- Other services furnished for the City by the Consultant as defined herein, and in accordance with Supplemental Specification SS-5.

The Community Planning Area is 99 Citywide.

TIMELINE: Inspection and assessment work is anticipated to begin in September 2023, with completion of the study phase (current contract) occurring in March 2025. Following the study phase, a design phase will be initiated in November 2025 and completed in May 2027. A construction phase is anticipated to follow from February 2028 through February 2029.

ESTIMATED COST OF PROJECT: The original engineering agreement amount is \$1,052,454.51. One additional contract renewal is anticipated at this time.

Original Engineering Agreement (Study)	\$1,052,454.51
Future Modification for Design	<u>\$300,000.00</u>
CONTRACT TOTAL	\$1,352,454.51

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

In 2019 the City of Columbus Division of Sewerage and Drainage (DOSD) initiated a program to assess the debris accumulation and structural integrity of the City’s large diameter storm sewer infrastructure. Phase 3 of this assessment program is primarily situated in the northern portion of the City, in the area roughly bounded by Lane Avenue to the south, SR-315 to the west, Morse Road to the north, and Cleveland Avenue to the east.

It is anticipated that approximately 100,000 LF of large diameter storm sewer infrastructure will be assessed as part of this project. Based on the existing record plan information, the sewers are constructed of varying materials, with diameters ranging from 38- to 144-inches. This project will enable the City to systematically inspect and rehabilitate its large diameter storm sewer infrastructure.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bonfire websites and opened 9/23/22. Four proposals were received:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Arcadis U.S., Inc.			009409	2/22/2025
Columbus, OH	MAJ			
Hatch Associates Consultants, Inc.		025646	3/8/2024	Columbus, OH
MAJ				
American Structurepoint, Inc.			007019	7/1/2023
MAJ				Columbus, OH
GHD Services, Inc.	031197	11/7/2021	West Chester, OH	MAJ

All proposals were deemed responsive. The evaluation committee reviewed the proposals and recommended the contract for the Large Diameter Condition Assessment - Phase 3 project be awarded to Arcadis U.S., Inc.

Arcadis U.S., Inc.’s certification was in good standing at the time of the contract award.

4. CONTRACT COMPLIANCE INFORMATION

Arcadis U.S., Inc.’s contract compliance number is CC-009409 and expires 2/22/25. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Arcadis U.S., 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 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.

As part of their proposal, Arcadis U.S., Inc. has proposed the following four subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
CDM Smith	Columbus, Ohio	MAJ
Stantec Consulting Services	Columbus, Ohio	MAJ
Moody Engineering	Columbus, Ohio	MBE
EMH&T	Columbus, Ohio	MAJ

The certification of Arcadis U.S., Inc. and the above listed companies were in good standing at the time the bid was awarded.

6. FISCAL IMPACT

Funding in the amount of \$1,052,454.51 is available and appropriated within the Storm Bond Fund, Fund 6204. 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 Storm 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 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)

WHEREAS, the Department of Public Utilities is engaged in the Large Diameter Condition Assessment - Phase 3 project; and

WHEREAS, four proposals for the Large Diameter Condition Assessment - Phase 3 project were received and evaluated by the evaluation committee; and

WHEREAS, the evaluation committee recommended Arcadis U.S., Inc. be awarded the contract for this project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a professional services contract with Arcadis U.S., Inc. for the Large Diameter Condition Assessment - Phase 3 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 Storm Bond Fund, Fund 6204, to align cash and appropriation with the proper project; and

WHEREAS, it is necessary to authorize an expenditure of funds from the Storm Bond Fund, Fund 6204, to pay for the contracted 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</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>	
6204	/	611009-100000	/	Terrace Avenue Broad Street Stormwater System Improvements (Voted Storm Carryover)	/	\$1,723,066.00	/	\$670,611.00	/	(\$1,052,455.00)
6204	/	610055-100003	/	Large Diameter Condition Assessment - Phase 3 (Voted Storm Carryover)	/	\$0.00	/	\$1,052,455.00	/	\$1,052,455.00

SECTION 2. That the transfer of \$1,052,454.51, or so much thereof as may be needed, is hereby authorized within the Storm Bond Fund, Fund 6204, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to enter into a professional services and construction services contract for the Large Diameter Condition Assessment - Phase 3 project with Arcadis U.S., Inc., 7575 Huntington Park Dr., Suite 130, Columbus, OH 43235, in an amount up to \$1,052,454.51, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 4. That the expenditure of \$1,052,454.51, 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 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: 1768-2023

Drafting Date: 6/7/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract with DLZ Ohio, 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 first construction projects to be administered by DLZ Ohio, Inc. under this contract are:

- CIP #650790-113180 Inflow Redirection Kerr Russell (CA/CI) project, in the amount of \$725,135.69
- CIP #650800-100039 Construction Administration Services 2023 to 2025 in the amount of \$50,000.00

DLZ Ohio, Inc. will be assigned these 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 DLZ Ohio, Inc. will be added to their Construction Administration/Construction Inspection Services 2023-2025 contract as tasks, and the contract will be modified to authorize the DLZ Ohio, Inc. 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.

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

Division of Sewerage and Drainage projects include rehabilitation of existing sewers, repair to existing sewers, construction of new sewers, and construction of green infrastructure. The majority of the projects will reduce inflow and infiltration to the City's sanitary sewer system thus mitigating sanitary sewer overflows to basements and waterways. Other projects provide improvement to existing storm infrastructure to mitigate drainage/flooding issues.

4. CONTRACT COMPLIANCE INFORMATION

DLZ Ohio, Inc. contract compliance number is CC-004939 and expires 10/24/2024. DLZ's certification was in good standing at the time of contract award.

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. DLZ Ohio, Inc. is classified as an MBE owned company by ODI. The MBE/WBE percentage

for this first task is 100.0%.

As part of their proposal, DLZ Ohio, Inc. has proposed the following two subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>	
Dynotec			Columbus
Ascension Construction Solutions	Columbus	MBE	

6. FISCAL IMPACT

Funds in the amount of \$775,135.69 are available and appropriated within the Sanitary Bond Fund, Fund 6109. An amendment to the 2023 Capital Improvement Budget is necessary to align budget authority with the proper projects. Amendments to the 2023 Capital Improvement Budget are contingent upon approval of the 2023 Capital Improvement Budget. A transfer of cash and appropriation within the Sanitary 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 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)

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

WHEREAS, DLZ Ohio, Inc. 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 Sanitary Bond Fund to align cash and appropriation within the proper projects; and

WHEREAS, funds up to \$775,135.69 must be expended to pay for the construction administration and inspection services DLZ Ohio, Inc. 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 DLZ Ohio, Inc. for Construction Administration/Construction Inspection Services for the Inflow Redirection Kerr Russell (CA/CI) project & Construction Administration Services 2023 to 2025; **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

6109 / 650870 - 101202 / Blueprint Miller Kelton - Kelton/Fairwood (Voted Sanitary Carryover) / \$1,000,000.00 / \$274,864.00 / (\$725,136.00)

6109 / 650790-113180 / Inflow Redirection - Kerr / Russell (Voted Sanitary Carryover) / \$0.00 / \$725,136.00 / \$725,136.00

SECTION 2. That the Director of Public Utilities is authorized to enter into a contract with DLZ Ohio, Inc. 6121 Huntley Road, Columbus, OH 43219, 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 \$725,135.69 for the the Inflow Redirection Kerr Russell project; and not to exceed \$50,000.00 for the Construction Administration Services 2023 to 2025 project.

SECTION 3. That the transfer of funds within the Sanitary Bond Fund, Fund 6109, in an amount up to \$775,135.69, is authorized per the accounting codes in the attachment to this Ordinance.

SECTION 3. That the expenditure of not more than \$775,135.69 is authorized per the accounting codes in the attachment to this Ordinance.

SECTION 4. Funds are hereby deemed appropriated and expenditures 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 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 7. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1782-2023

Drafting Date: 6/8/2023

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 Kenmore Construction Co., for the HCWP Lime and Soda Ash Dust Collection System Improvements, CIP #690545-100000, in an amount up to \$3,164,800.00, and to encumber funds with the Department of Public Service for construction administration and inspection services in an amount up to \$2,000.00, for a total expenditure of \$3,166,800.00.

The work for this project consists of replacing the truck offloading piping, chemical silo pressure relief valves, instrumentation and controls, dust collection systems and to install an ambient dust monitoring system, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in the Invitation For Bid (IFB)

The Community Area for this ordinance will be 33 - Rocky Fork-Blacklick.

TIMELINE: Contract work is required to be substantially completed in a manner acceptable to the City within 650 calendar days, with final completion 680 calendar days from the date that a Notice to Proceed (NTP) is given by the City. The City anticipates issuing a Notice to Proceed on or about mid-September 2023.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount is \$3,166,800.00, 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	\$3,164,800.00
Future Anticipated Needs	\$ <u>0.00</u>
CONTRACT TOTAL	\$3,164,800.00
Davis Bacon (PW) Charges	\$ <u>2,000.00</u>
TOTAL LEGISLATION:	\$3,166,800.00

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

This project is necessary as reliability in the chemical delivery is vitally important to the lime-soda softening treatment process at HCWP. Lime and soda-ash dust must be controlled for environmental, health, and safety reasons.

A majority of the HCWP lime and soda-ash handling equipment, piping and controls are more than thirty years old and are at the end of their useful life. Frequency of lime/soda-ash dust releases problems is increasing, impacting the plant’s ability to safely and properly perform chemical unloading.

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the HCWP Lime and Soda Ash Dust Collection System Improvements project was advertised on the Vendor Services and Bid Express websites from 03/29/23 through 05/9/23. Two bids were received for the project and were opened on 05/9/23. The following companies submitted bids:

<u>Company</u>	<u>Bid Amount</u>	<u>Compliance Number</u>	<u>ODI Status</u>
Kenmore Construction Co.	\$3,164,800.00	CC-006456	MAJ

Kokosing Industrial \$6,100,750.00 CC-005416 MAJ

The Kenmore Construction Co. bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$3,164,800.00.

The certification of Kenmore Construction was in good standing at the time the bid was awarded.

4. CONTRACT COMPLIANCE INFORMATION

Kenmore Construction Co., Inc.'s contract compliance number is CC-006456 and expires 11/21/24.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Kenmore Construction Co.

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 0% 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. The contractor will not be contractually liable for achieving an MBE/WBE goal.

As part of their proposal, Kenmore Construction Co. has proposed the following subcontractor to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Claypool Electric, Inc.	Lancaster, Ohio	WBE
Hina Environmental Solutions, Inc.	Columbus, Ohio	MBE
Dublin Technical Systems, Inc.	Dublin, Ohio	MAJ
Howard Painting	Defiance, Ohio	MAJ
Summit Industrial Flooring	Moraine, Ohio	MAJ

6. PRE-QUALIFICATION STATUS

Kenmore Construction Co. 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 Supply Revolving Loan Account (WSRLA). This loan program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance (DEFA) and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 1107-2022, passed by Council on 5/9/22. This loan is anticipated to be approved in July of 2023.

A transfer of funds from the Water System Reserve Fund, Fund 6003, to the Water Supply Revolving Loan Account Fund, Fund 6011, in the amount of \$3,164,800.00 is needed to fund construction for this project. This transaction is a temporary measure that is required until a loan is executed with the Ohio EPA to reimburse the Water System Reserve Fund. These funds will also need to be appropriated to be transferred and then appropriated after transfer to the new fund. 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 in the amount of \$2,000.00 will need to be transferred between projects within the Water Bond Fund, Fund 6006, to align cash and appropriation with the proper project.

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)

WHEREAS, the Department of Public Utilities is engaged in the HCWP Lime and Soda Ash Dust Collection System Improvements project; and

WHEREAS, two bids for the HCWP Lime and Soda Ash Dust Collection System Improvements project were received and opened on 05/17/23; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Kenmore Construction Co.; and

WHEREAS, it is necessary to authorize the Director of the Department 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; and

WHEREAS, ORD 1107-2022 authorized this project to be funded by a loan to be obtained through the Water Supply Revolving Loan Account (WSRLA) Loan; and

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

WHEREAS, it is necessary to both appropriate and transfer funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account; 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 appropriate and expend funds from the Water Supply Revolving Loan Account Fund to pay for the construction of this project; and

WHEREAS, it is necessary to transfer cash and appropriation between projects in 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 the Department of Public Service for construction administration and inspection services for this 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
6011 / 690545-100000 / HCWP Lime and Soda Ash Dust Collection System Improvements (WSRLA Loan) / \$0.00 / \$3,164,800.00 / \$3,164,800.00 (To match the 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 \$3,164,800.00 is appropriated in the Water System Reserve Fund, Fund 6003, per the account codes in the funding attachment to this ordinance.

SECTION 3. That the transfer of \$3,164,800.00 or so much thereof as may be needed, is hereby authorized between the Water System Reserve Fund, Fund 6003, and the Water Supply Revolving Loan Account Fund, Fund 6011, per the accounting codes in the attachment to this ordinance.

SECTION 4. 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 \$3,164,800.00 is appropriated in the Water Supply Revolving Loan Account Fund, Fund 6011, per the account codes in the funding attachment to this ordinance.

SECTION 5. That the transfer of \$2,000.00, or so much as may be needed, is hereby authorized between projects in the Water Bond Fund, Fund 6006, per the account codes in the funding attachment to this ordinance.

SECTION 6. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the HCWP Lime and Soda Ash Dust Collection System Improvements project with Kenmore Construction Co., 700 Home Avenue Akron, OH 44310, in an amount up to \$3,164,800.00; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary construction administration and inspection services for this project from the Department of Public Services in an amount up to \$2,000.00.

SECTION 7. That the expenditure of \$3,166,800.00, 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 8. That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

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 \$3,164,800.00 (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 Water System Reserve Fund, Fund 6003, 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:	1784-2023	Current Status:	Passed
Drafting Date:	6/8/2023	Matter	Ordinance
Version:	2	Type:	

Rezoning Application: Z22-065

APPLICANT: American Campus Communities; c/o Jeffrey L. Brown Atty.; Smith and Hale; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Mixed-use development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on March 9, 2023.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Disapproval.

UNIVERSITY IMPACT DISTRICT REVIEW BOARD RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 1.72± acre site consists of three parcels: the western two parcels are developed with a religious facility in the AR-4, Apartment Residential and R-2F, Residential districts; and the eastern parcel is developed with a bar in the C-4, Commercial District. The requested AR-3, Apartment Residential and CPD, Commercial Planned Development districts will permit redevelopment of both sites into an integrated mixed-use development. The CPD portion of the development will be comprised of 28 apartment units containing 72 beds and a 10,588± square foot religious facility or commercial space. The AR-3 portion of the site will be comprised of 191 apartment units of an apartment building

containing 599 beds, 2,600 square feet of commercial space, and a parking structure to serve the entire development, as proposed with concurrent Council variance Ordinance #1785-2023 (CV22-087). The CPD text establishes appropriate use restrictions and supplemental development standards that address floor area ratio (FAR), maximum number of units and beds, building height, and parking, and includes commitment to a site plan. Staff notes that the building fronting North High Street is under the purview of the University Impact District Review Board, and will require a Certificate of Approval for final building design. The text also includes code modifications to provide parking off-site in the proposed AR-3 district, and to permit the proposed building to encroach into the required vision clearance triangle. The site is within the planning boundaries of the *University District Plan* (2015), which recommends "Regional Mixed Use" land uses at this location, consistent with the proposal. The requested CPD and AR-3 districts will result in a mixed-use development that is consistent with similar urban mixed-use developments along the North High Street and Lane Avenue corridors.

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).

WHEREAS, application #Z22-065 is on file with the Department of Building and Zoning Services requesting rezoning of 1.72± acres from AR-4, Apartment Residential District, R-2F, Residential District, and C-4, Commercial District, to the AR-3, Apartment Residential District, and CPD, Commercial Planned Development District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the University Area Commission recommends disapproval of said zoning change; and

WHEREAS, the University District Impact Review Board recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested AR-3, Apartment Residential and CPD, Commercial Planned Development districts are consistent with both the *University District Plan's* recommendation for "Regional Mixed Use" land use at this location and similar urban mixed-use developments along the North High Street and West Lane Avenue corridors; 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:

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, and being more particularly described as follows:

~~Situated in the State of Ohio, County of Franklin and City of Columbus and being further described as follows:—~~

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Being all of Lots Numbers Six (6), Seven (7), Eight (8), Nine (9), Ten (10) and Eleven (11) in Benjamin Monett, Jr.'s North High Street Addition, as shown of record in Plat Book 4, Page 165, Recorder's Office, Franklin County, Ohio; all of Lots Numbers Nine (9), Ten (10), Eleven (11) and Twelve (12) and the east 15.00 feet of Lot Number Thirteen (13) in Charles M. Williams' Subdivision, as shown of record in Plat Book 4, Page 424, Recorder's Office, Franklin County, Ohio; all of the alley (20 feet wide) between West Lane Avenue and West Norwich Avenue vacated by City Ordinance No. 107 66, passed January 31, 1966; all of the east one half of the alley (20 feet wide) dedicated off the west side of said Lot No. 13 and subsequently vacated by City Ordinance No. 223 68, passed March 4, 1968; all of the east 10.00 feet of the north one half of the alley (20 feet wide) between West Lane Avenue and West Norwich Avenue vacated by City Ordinance No. 223 68, passed March 4, 1968; and all of the east 20.00 feet of the south one half of the alley (20 feet wide) between West Lane Avenue and West Norwich Avenue vacated by City Ordinance No. 223 68, passed March 4, 1968, and bounded and described as follows:

Beginning at a P.K. Nail set in concrete at the intersection of the north line of West Lane Avenue (60 feet wide) with the west line of the alley (20 feet wide) west of North High Street and at the southeast corner of said Lot No. 6;

thence N 86 degrees 35' 30" W along the north line of West Lane Avenue and along the south lines of said Lots Nos. 6, 7, 8, 9, 10 and 11 a distance of 236.68 feet to a 3/4 inch I.D. iron pipe set at the southwest corner of said Lot No. 11 and at the southeast corner of Lot Number Twelve (12) in said Benjamin Monett, Jr.'s North High Street Addition;

thence N 3 degrees 26' 30" E along the west line of said Lot No. 11 and said west line extended northerly and along the east line of said Lot No. 12 and said east line extended northerly a distance of 198.24 feet to a point in the centerline of said vacated alley between West Lane Avenue and West Norwich Avenue (passing a point in the south line of said vacated alley between West Lane Avenue and West Norwich Avenue, at the northwest corner of said Lot No. 11 and at the northeast corner of said Lot No. 12 at 188.24 feet);

thence S 86 degrees 35' 30" E along the centerline of said vacated alley between West Lane Avenue and West Norwich Avenue a distance of 10.00 feet to a point in the centerline extended southerly of said vacated alley in said Lot No. 13;

thence N 3 degrees 26' 30" E along the centerline extended southerly and along the centerline of said vacated alley in said Lot No. 13 a distance of 130.00 feet to a P.K. Nail set in the south line of West Norwich Avenue (50 feet wide) and in the north line of said vacated alley in said Lot No. 13 (passing a point in the north line of said vacated alley between West Lane Avenue and West Norwich Avenue at 10.00 feet);

thence S 86 degrees 35' 30" E along the south line of West Norwich Avenue, along the east one half of the north line of said vacated alley in said Lot No. 13, along a portion of the north line of said Lot No. 13, and along the north lines of said Lots Nos. 12, 11, 10 and 9 a distance of 157.06 feet to a 3/4 inch I.D. iron pipe found at the intersection of the south line of West Norwich Avenue with the west line of the alley west of North High Street and at the northeast corner of said Lot No. 9;

thence S 8 degrees 32' 05" E along the west line of the alley west of North High Street, along the east line of said Lot No. 9, along the east end of said vacated alley between West Lane Avenue and West Norwich Avenue and along the east line of said Lot No. 6 a distance of 335.50 feet to the place of beginning; containing 1.491 acres of land more or less and being subject to all easements and restrictions of record.

The above description was prepared by Richard J. Bull, Ohio Surveyor No. 4723, of C.F. Bird & R.J. Bull, Inc., Consulting Engineers & Surveyors, Worthington, Ohio, from an actual field survey performed in February, 1993. Basis of bearings is the north line of West Lane Avenue assumed to be N 86 degrees 35' 30" W and all other bearings based upon this meridian.

EXCEPTING THE FOLLOWING 0.032 ACRE PARCEL:

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 3, Township 1, Range 18, United States Military Lands, and being part of Lots 6 through 11, inclusive, of Benjamin Monett Junior's North High Street Addition of record in Plat Book 4, Page 165, said Lots 6 through 11 also being described in deeds to The University Baptist Church of Columbus, Ohio, of record in Deed Book 2663, Page 35, Deed Book 2664, Pages 653 and 655, Deed Book 2667, Page 120, and Deed Book 2674, Pages 183, 185 and 187, all records are on file in the Recorder's Office, Franklin County, Ohio, all stations and offsets reference the Centerline Survey Plat of Lane Avenue prepared by ms consultants, inc. for the City of Columbus, said Parcel 29 WD being more particularly described as follows:

Beginning for Reference at the centerline intersection of Neil Avenue and West Lane Avenue, being at Centerline Station 75+17.83;

Thence South 86°17'42" East, along the centerline of West Lane Avenue, a distance of 983.65 feet to a point, being at Centerline Station 85+01.48;

Thence North 3°42'18" East, a distance of 34.77 feet to a point at the southwest corner of said Lot 11, at the southeast corner of Lot 12 of said Benjamin Monett Junior's North High Street Addition, on the northerly line of West Lane Avenue, being 34.77 feet left of Station 85+01.48 (witness an iron pin found 34.84' left of station 85+01.63), and being the True Place of Beginning;

Thence North 3°42'42" East, along the westerly line of said Lot 11, the easterly line of said Lot 12, a distance of 5.23 feet to a point being 40.00 feet left of Station 85+01.48;

Thence passing through said Lots 6 through 11 the following 3 courses:

1. South 86°17'42" East, 178.05 feet to a point, being 40.00 feet left of Station 86+79.53;
2. South 87°30'33" East, 38.77 feet to a point, being 40.00 feet left of Station 87+20.00;
3. North 47°21'24" East, 21.82 feet to a point on the easterly line of said Lot 6, on the westerly line of a 20 foot wide alley, being 55.00 feet left of Station 87+36.68;

Thence South 8°16'08" East, along the easterly line of said Lot 6, the westerly line of said 20 foot wide alley, a distance of 22.36 feet to a P.K. nail found at the southeast corner of said Lot 6, on the northerly line of West Lane Avenue, being 32.89 feet left of Station 87+40.12;

Thence North 86°17'18" West, along the southerly lines of said Lots 6 through 11, the northerly line of West Lane Avenue, a distance of 236.51 feet to the True Place of Beginning, and containing 0.032 acres of land.

1.489 Acre Tract

Situated in the City of Columbus, County of Franklin, and State of Ohio, also being all of Lots Numbers Nine (9), Ten (10), Eleven (11), Twelve (12), and Thirteen (13) of C.M. Williams' Subdivision of Outlots Numbers Seven (7), Twelve (12), and Thirteen (13) of Chaffee's Subdivision of a part of the Third Quarter, Township Number One (1), Range Eighteen (18), United States Military Lands, as recorded in Plat Book 4, Page 424, also being part of Lots Numbers Six (6), Seven (7), Eight (8), Nine (9), Ten (10), and Eleven (11) of Benj. Monett Jr's North High Street Addition as recorded in Plat Book 4, Page 165, also being all of that alley between Lane Avenue and Norwich Avenue vacated by City Ordinance No. 107-66, passed January 31, 1966, also being all of the alley dedicated off the west side of said Lot Thirteen (13) and subsequently vacated by City Ordinance No. 223-68, passed March 4, 1968, also being all of the east twenty feet of the alley between Lane Avenue and Norwich Avenue vacated by City Ordinance No. 223-68, passed March 4, 1968, being more particularly described as follows:

Beginning at a 1" iron pipe found at the northeasterly corner of said Lot Nine (9) of C.M. Williams' Subdivision, said point being on the southerly right-of-way line of Norwich Avenue (50' right-of-way), said point also being on the westerly right-of-way line of a 20' public alley as shown in C.M. Williams' Subdivision and in Benj. Monett Jr's North High Street Addition, said point being the TRUE POINT OF BEGINNING, and from said beginning point running thence,

Along the easterly line of said Lot Nine (9) of C.M. Williams' Subdivision, then along the easterly terminus of said alley vacated by City Ordinance 107-66, then along the easterly line of said Lot Six (6) of Benj. Monett Jr's North High Street Addition, also being along the westerly right-of-way line of said 20' public alley, South $08^{\circ} 13' 41''$ East for a distance of 313.14' to an iron pin set, said point being on a transition line between the northerly right-of-way line of Lane Avenue (right-of-way varies) and the westerly right-of-way line of said 20' public alley, said point also being a northerly corner of a 0.032 acre tract of land conveyed to City of Columbus, Ohio as described in Instrument Number 200112260300417; thence,

Along a transition line between the northerly right-of-way line of Lane Avenue and the westerly right-of-way line of said 20' public alley, being through said Lot Six (6), also being along a northerly line of said 0.032 acre tract, South $47^{\circ} 21' 27''$ West for a distance of 21.82' to an iron pin set, said point being a northerly corner of said 0.032 acre tract; thence,

Along the northerly right-of-way line of Lane Avenue, also being along a northerly line of said 0.032 acre tract, through said Lot Six (6), North $87^{\circ} 30' 30''$ West for a distance of 38.77' to an iron pin set, said point being a northerly corner of said 0.032 acre tract; thence,

Along the northerly right-of-way line of Lane Avenue, also being along a northerly line of said 0.032 acre tract, being through said Lot Six (6), Lot Seven (7), Lot Eight (8), Lot Nine (9), Lot Ten (10), and Lot Eleven (11) of Benj. Monett Jr's North High Street Addition, North $86^{\circ} 17' 39''$ West for a distance of 178.21' to an iron pin set, said point being on the common line of said Lot Eleven (11) and Lot Twelve (12) of Benj. Monett Jr's North High Street Addition, said point also being the northwesterly corner of said 0.032 acre tract, said point also being the northeasterly corner of a 0.019 acre tract of land conveyed to City of Columbus Ohio as described in Instrument Number 200107160160871; thence,

Along the westerly line of said Lot Eleven (11) and along the easterly line of said Lot Twelve (12), then through said alley vacated by City Ordinance No. 223-68, then along the westerly line of said

Lot Thirteen (13) and along the easterly line of Lot Fourteen (14) of C.M. Williams' Subdivision, also being along a westerly line of said alley vacated by City Ordinance No. 223-68, North 03° 44' 45" East for a distance of 323.00' to a mag nail set, said point being on the southerly right-of-way line of Norwich Avenue, said point also being the northwesterly corner of said Lot Thirteen (13), and the northeasterly corner of said Lot Fourteen (14), said point also being a northwesterly corner of said alley vacated by City Ordinance No. 223-68; thence,

Along the southerly right-of-way line of Norwich Avenue, also being along the northerly terminus of said alley vacated by City Ordinance No. 223-68, also being along the northerly lines of said Lot Thirteen (13), Lot Twelve (12), Lot Eleven (11), Lot Ten (10), and Lot Nine (9) of C.M. Williams' Subdivision, South 86° 17' 15" East for a distance of 167.06' to the point of beginning, containing 1.489 acres of land more or less, of which 1.392 acres are located within Parcel 010-001019 and 0.097 acres are within Parcel 010-010667, as determined by Michael L. Keller, Professional Surveyor, Ohio License No. 7978, based on a survey performed by The Kleingers Group in March and April, 2022.

Property Address: 50 W. Lane Ave., Columbus, OH 43201
Parcels: 010-001019 & 010-010667

To Rezone From: AR-4, Apartment Residential District and R-2F, Residential District,

To: AR-3, Apartment Residential District.

Situated in the State of Ohio, County of Franklin and City of Columbus and being further described as follows:

Being Lots No Three (3), Four (4), Five (5), and Six (6) of C.M. Williams' Subdivision of Outlots 7, 12, and 13 of Chaffee's Subdivision of a part of the Third Quarter, Township 1, Range 18, U.S. Military Lands in the City of Columbus, Ohio, as the same are numbered and delineated on the recorded plat thereof, of record in Plat Book 4, page 424, Recorder's Office, Franklin County, Ohio.

To Rezone From: C-4, Commercial District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of one hundred-ten (110) feet is hereby established on the AR-3, Apartment Residential District and CPD, Commercial Planned Development 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 change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**2195 NORTH HIGH STREET ARCHITECTURAL SITE PLAN**," and text titled, "**CPD TEXT**," both dated May 31, 2023, and signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

CPD TEXT

PROPOSED DISTRICTS: CPD

PROPERTY ADDRESS: 50 West Lane Avenue

OWNER: American Campus Communities

APPLICANT: FIMOK LLC

DATE OF TEXT: 5/31/2023

APPLICATION: Z22-065

1. **INTRODUCTION:** The property is on the west side of North High Street south of West Norwich Avenue. The site is developed with a commercial building. The applicant is proposing a mixed-use building which will occupy the whole site.
2. **PERMITTED USES:** Those uses permitted in Chapter 3356 C-4 Commercial of the Columbus City Code.
3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated on the submitted site plan, the applicable development standards are contained in Chapter 3356 C-4, Commercial of the Columbus City Code and the Regional Commercial Standards of the University District Zoning Overlay in Chapter 3325 of the Columbus City Code.

A. Density, Height, Lot and/or Setback Requirements

1. FAR for the site 3.78.
2. Maximum number of apartment units is 28 and maximum number of beds is 72.
3. Maximum commercial sq. ft. is 10,588.
4. Building Height: not more than 68 feet.

B. Access, Loading, Parking and/or Traffic Related Commitments

1. The site is subject to a parking reduction as permitted by the University District Zoning Overlay in Chapter 3325 of the Columbus City Code.
2. Parking spaces will be provided for this site on the parcel west of the alley.

C. Buffering, Landscaping, Open Space and/or Screening Commitments

N/A

D. Building Design and/or Interior-Exterior Treatment Commitments

The proposed building is subject to a Certificate of Approval from the University Impact District Review Board.

E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments

N/A

F. Graphics and Signage Commitments

The applicable graphics standards shall be those standards contained in Article 15 of the Columbus City Code as they apply to the C-4 Commercial District. Requested variances shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous Commitments

Site Plan Revision Allowance: The Property shall be developed in accordance with the Site Plan; however, the site plan may be slightly adjusted to reflect engineering, topographical, or other site data established at the time of development and engineering plans are completed. The Director of the Department Building and Zoning Services or the Director's designee may approve any slight adjustment to the site plan upon submission of the appropriate data regarding the proposed adjustment.

H. Modifications of Code Standards

1. A modification from the requirements under Section 3325.381 Parking and Circulation where a parking ratio of 0.5 spaces per bed and a 50% reduction of non-residential use is permitted. Applicant is proposing no parking spaces for the commercial and residential uses on site. Parking will be provided on the parcel west of the alley.

Religious facility: 2,200 sq. ft. sanctuary at 1 space/30 sq. ft. = 74 spaces; balance of religious facility 8,388 sq. ft. at 1 space/250 sq. ft. = 34 spaces; reduction of 50% $74 + 34 \div 2 = 54$ spaces.

72 beds at 0.5 space per bed = 36 spaces.

Total parking for site $54 + 36 = 90$; parking provided on site: zero parking. Parking provided on parcel to the west: 54 spaces for church and 40 spaces for the residential units.

2. A modification from Section 3321.05 Vision Clearance to permit the building to encroach into the vision clearance at the northwest corner of the site (West Norwich Avenue and the alley).

4. **CPD REQUIREMENTS:**

A. Natural Environment: The site is at the southwest corner of West Norwich Avenue and North High Street. The site is zoned C-4 and developed with commercial building.

B. Existing Land Use: commercial building.

C. Transportation and Circulation: The site will have access on as shown on the Site Plan.

D. Visual Form of the Environment: The site will be used for the Permitted Uses.

E. View and Visibility: The Property is visible from West Norwich and North High Street and is subject to review by the UIDRB.

F. Proposed Development: The site will be used for the Permitted Uses.

G. Behavior Patterns: Existing development in the area has established vehicular and pedestrian patterns for the

area.

H. Emissions: No adverse effect from emissions shall result from the proposed development.

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

Legislation Number: 1785-2023

Drafting Date: 6/8/2023

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV22-087

APPLICANT: American Campus Communities; c/o Jeffrey L. Brown Atty.; Smith and Hale; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Mixed-use development.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Disapproval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant received a recommendation of approval from the Development Commission on March 9, 2023, for a concurrent rezoning (Ordinance #1784-2023, Z22-065) to the AR-3, Apartment Residential District. The requested variance will permit ~~a~~ ~~191-unit~~ ~~an~~ apartment building containing 599 **beds** and 2,600± square feet of commercial space, non-accessory parking for the building in the adjacent CPD, Commercial Planned Development District, an increased building height, a parking reduction from 300 spaces to 225 spaces, and no rear yard. Approval of this request will allow a mixed-use development that is consistent with other urban developments along the North High Street and Lane Avenue corridors. Staff is supportive of the proposed building elevations, which include placeholder areas for public art along Wall Street, and note the building frontage now includes a “U” shape footprint that reduces the building’s bulk along West Lane Avenue, and that a larger setback has been included to incorporate pedestrian amenities. Lastly, the request is also consistent with the land use recommendation of the *University District Plan* (2015), for “Regional Mixed Use” land uses at this location.

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).

WHEREAS, by application #CV22-087, the owner of property at **50 W. LANE AVE. (43201)**, is requesting a Council variance to permit a mixed-use development with reduced development standards in the AR-3, Apartment Residential District; and

WHEREAS, Section 3333.03, AR-3, apartment residential district use, prohibits commercial uses, while the applicant proposes a mixed-use building containing 2,600± square feet of commercial use and commercial parking spaces for the commercial uses on an adjacent CPD, Commercial Planned Development District within

the proposed structured parking garage; and

WHEREAS, Section 3325.281, Parking and Circulation, requires 0.5 parking spaces per bed or 300 parking spaces for 599 beds, while the applicant requests a reduced parking ratio of 0.375 parking spaces per bed or 225 parking spaces for 599 beds; and

WHEREAS, Section 3325.323, Building Height Standards, permits a maximum building height of 72 feet within the Regional Commercial (RC) subarea, while the applicant proposes an increased building height of 100 feet; and

WHEREAS, Section 3333.24, Rear yard, requires a rear yard of 25% of lot area, while the applicant proposes no rear yard; and

WHEREAS, the University Area Commission recommends disapproval; and

WHEREAS, the City Departments recommend approval of the requested variance because the proposal will allow a mixed-use development that is consistent with both the *University District Plan* land use recommendation and similar urban developments along the North High Street and Lane Avenue corridors; and

WHEREAS, this ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed development; 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 **50 W. LANE AVE. (43201)**, 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 3333.03, AR-3, apartment residential district use; 3325.281, Parking and Circulation; 3325.323, Building Height Standards; and 3333.24, Rear yard, are hereby granted for the property located at **50 W. LANE AVE. (43201)**, insofar as said sections prohibit 2,600± square feet of commercial space and parking for off-site uses in the AR-3, Apartment Residential District; a reduction in the required parking space ratio from 0.5 to 0.37 parking spaces per bed; an increased building height in the Regional Commercial (RC) subarea from 72 to 100 feet; and to provide no rear yard; said property being more particularly described as follows:

50 W. LANE AVE. (43201), being 1.4± acres located on the north side of West Lane Avenue, 165± feet west of North High Street, and being more particularly described as follows:

~~Situated in the State of Ohio, County of Franklin and City of Columbus and being further described as follows:--~~

-

Being all of Lots Numbers Six (6), Seven (7), Eight (8), Nine (9), Ten (10) and Eleven (11) in Benjamin Monett, Jr.'s North High Street Addition, as shown of record in Plat Book 4, Page 165, Recorder's Office, Franklin County, Ohio; all of Lots Numbers Nine (9), Ten (10), Eleven (11) and Twelve (12) and the east 15.00 feet of Lot Number Thirteen (13) in Charles M. Williams' Subdivision, as shown of record in Plat Book 4, Page 424, Recorder's Office, Franklin County, Ohio; all of the alley (20 feet wide) between West Lane Avenue and West Norwich Avenue vacated by City Ordinance No. 107 66, passed January 31, 1966; all of the east one half of the alley (20 feet wide) dedicated off the west side of said Lot No. 13 and subsequently vacated by City Ordinance No. 223 68, passed March 4, 1968; all of the east 10.00 feet of the north one half of the alley (20 feet wide) between West Lane Avenue and West Norwich Avenue vacated by City Ordinance No. 223 68, passed March 4, 1968; and all of the east 20.00 feet of the south one half of the alley (20 feet wide) between West Lane Avenue and West Norwich Avenue vacated by City Ordinance No. 223 68, passed March 4, 1968, and bounded and described as follows:

Beginning at a P.K. Nail set in concrete at the intersection of the north line of West Lane Avenue (60 feet wide) with the west line of the alley (20 feet wide) west of North High Street and at the southeast corner of said Lot No. 6;

thence N 86 degrees 35' 30" W along the north line of West Lane Avenue and along the south lines of said Lots Nos. 6, 7, 8, 9, 10 and 11 a distance of 236.68 feet to a 3/4 inch I.D. iron pipe set at the southwest corner of said Lot No. 11 and at the southeast corner of Lot Number Twelve (12) in said Benjamin Monett, Jr.'s North High Street Addition;

thence N 3 degrees 26' 30" E along the west line of said Lot No. 11 and said west line extended northerly and along the east line of said Lot No. 12 and said east line extended northerly a distance of 198.24 feet to a point in the centerline of said vacated alley between West Lane Avenue and West Norwich Avenue (passing a point in the south line of said vacated alley between West Lane Avenue and West Norwich Avenue, at the northwest corner of said Lot No. 11 and at the northeast corner of said Lot No. 12 at 188.24 feet);

thence S 86 degrees 35' 30" E along the centerline of said vacated alley between West Lane Avenue and West Norwich Avenue a distance of 10.00 feet to a point in the centerline extended southerly of said vacated alley in said Lot No. 13;

thence N 3 degrees 26' 30" E along the centerline extended southerly and along the centerline of said vacated alley in said Lot No. 13 a distance of 130.00 feet to a P.K. Nail set in the south line of West Norwich Avenue (50 feet wide) and in the north line of said vacated alley in said Lot No. 13 (passing a point in the north line of said vacated alley between West Lane Avenue and West Norwich Avenue at 10.00 feet);

thence S 86 degrees 35' 30" E along the south line of West Norwich Avenue, along the east one half of the north line of said vacated alley in said Lot No. 13, along a portion of the north line of said Lot No. 13, and along the north lines of said Lots Nos. 12, 11, 10 and 9 a distance of 157.06 feet to a 3/4 inch I.D. iron pipe found at the intersection of the south line of West Norwich Avenue with the west line of the alley west of North High Street and at the northeast corner of said Lot No. 9;

thence S 8 degrees 32' 05" E along the west line of the alley west of North High Street, along the east line of said Lot No. 9, along the east end of said vacated alley between West Lane Avenue and West Norwich Avenue and along the east line of said Lot No. 6 a distance of 335.50 feet to the place of beginning; containing 1.491 acres of land more or less and being subject to all easements and restrictions of record.

The above description was prepared by Richard J. Bull, Ohio Surveyor No. 4723, of C.F. Bird & R.J. Bull, Inc., Consulting Engineers & Surveyors, Worthington, Ohio, from an actual field survey performed in February, 1993.

Basis of bearings is the north line of West Lane Avenue assumed to be N 86 degrees 35' 30" W and all other bearings based upon this meridian.

EXCEPTING THE FOLLOWING 0.032 ACRE PARCEL:

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 3, Township 1, Range 18, United States Military Lands, and being part of Lots 6 through 11, inclusive, of Benjamin Monett Junior's North High Street Addition of record in Plat Book 4, Page 165, said Lots 6 through 11 also being described in deeds to The University Baptist Church of Columbus, Ohio, of record in Deed Book 2663, Page 35, Deed Book 2664, Pages 653 and 655, Deed Book 2667, Page 120, and Deed Book 2674, Pages 183, 185 and 187, all records are on file in the Recorder's Office, Franklin County, Ohio, all stations and offsets reference the Centerline Survey Plat of Lane Avenue prepared by ms consultants, inc. for the City of Columbus, said Parcel 29 WD being more particularly described as follows:

Beginning for Reference at the centerline intersection of Neil Avenue and West Lane Avenue, being at Centerline Station 75+17.83;

Thence South 86°17'42" East, along the centerline of West Lane Avenue, a distance of 983.65 feet to a point, being at Centerline Station 85+01.48;

Thence North 3°42'18" East, a distance of 34.77 feet to a point at the southwest corner of said Lot 11, at the southeast corner of Lot 12 of said Benjamin Monett Junior's North High Street Addition, on the northerly line of West Lane Avenue, being 34.77 feet left of Station 85+01.48 (witness an iron pin found 34.84' left of station 85+01.63), and being the True Place of Beginning;

Thence North 3°42'42" East, along the westerly line of said Lot 11, the easterly line of said Lot 12, a distance of 5.23 feet to a point being 40.00 feet left of Station 85+01.48;

Thence passing through said Lots 6 through 11 the following 3 courses:

1. South 86°17'42" East, 178.05 feet to a point, being 40.00 feet left of Station 86+79.53;
2. South 87°30'33" East, 38.77 feet to a point, being 40.00 feet left of Station 87+20.00;
3. North 47°21'24" East, 21.82 feet to a point on the easterly line of said Lot 6, on the westerly line of a 20 foot wide alley, being 55.00 feet left of Station 87+36.68;

Thence South 8°16'08" East, along the easterly line of said Lot 6, the westerly line of said 20 foot wide alley, a distance of 22.36 feet to a P.K. nail found at the southeast corner of said Lot 6, on the northerly line of West Lane Avenue, being 32.89 feet left of Station 87+40.12;

Thence North 86°17'18" West, along the southerly lines of said Lots 6 through 11, the northerly line of West Lane Avenue, a distance of 236.51 feet to the True Place of Beginning, and containing 0.032 acres of land.

1.489 Acre Tract

Situated in the City of Columbus, County of Franklin, and State of Ohio, also being all of Lots Numbers Nine (9), Ten (10), Eleven (11), Twelve (12), and Thirteen (13) of C.M. Williams' Subdivision of Outlots Numbers Seven (7), Twelve (12), and Thirteen (13) of Chaffee's Subdivision of a part of the Third Quarter, Township Number One (1), Range Eighteen (18), United States Military Lands, as recorded in Plat Book 4, Page 424, also being part of Lots Numbers Six (6), Seven (7), Eight (8), Nine (9), Ten (10), and Eleven (11) of Benj. Monett Jr's North High Street Addition as recorded in Plat Book 4, Page 165, also being all of that alley between Lane Avenue and Norwich Avenue vacated by City Ordinance No. 107-66, passed January 31, 1966, also being all of the alley dedicated off the west side of said Lot Thirteen (13) and subsequently vacated by City Ordinance No. 223-68, passed March 4, 1968, also being all of the east twenty feet of the alley between Lane Avenue and Norwich Avenue vacated by City Ordinance No. 223-68, passed March 4, 1968, being more particularly described as follows:

Beginning at a 1" iron pipe found at the northeasterly corner of said Lot Nine (9) of C.M. Williams' Subdivision, said point being on the southerly right-of-way line of Norwich Avenue (50' right-of-way), said point also being on the westerly right-of-way line of a 20' public alley as shown in C.M. Williams' Subdivision and in Benj. Monett Jr's North High Street Addition, said point being the TRUE POINT OF BEGINNING, and from said beginning point running thence,

Along the easterly line of said Lot Nine (9) of C.M. Williams' Subdivision, then along the easterly terminus of said alley vacated by City Ordinance 107-66, then along the easterly line of said Lot Six (6) of Benj. Monett Jr's North High Street Addition, also being along the westerly right-of-way line of said 20' public alley, South 08° 13' 41" East for a distance of 313.14' to an iron pin set, said point being on a transition line between the northerly right-of-way line of Lane Avenue (right-of-way varies) and the westerly right-of-way line of said 20' public alley, said point also being a northerly corner of a 0.032 acre tract of land conveyed to City of Columbus, Ohio as described in Instrument Number 200112260300417; thence,

Along a transition line between the northerly right-of-way line of Lane Avenue and the westerly right-of-way line of said 20' public alley, being through said Lot Six (6), also being along a northerly line of said 0.032 acre tract, South 47° 21' 27" West for a distance of 21.82' to an iron pin set, said point being a northerly corner of said 0.032 acre tract; thence,

Along the northerly right-of-way line of Lane Avenue, also being along a northerly line of said 0.032 acre tract, through said Lot Six (6), North 87° 30' 30" West for a distance of 38.77' to an iron pin set, said point being a northerly corner of said 0.032 acre tract; thence,

Along the northerly right-of-way line of Lane Avenue, also being along a northerly line of said 0.032 acre tract, being through said Lot Six (6), Lot Seven (7), Lot Eight (8), Lot Nine (9), Lot Ten (10), and Lot Eleven (11) of Benj. Monett Jr's North High Street Addition, North 86° 17' 39" West for a distance of 178.21' to an iron pin set, said point being on the common line of said Lot Eleven (11) and Lot Twelve (12) of Benj. Monett Jr's North High Street Addition, said point also being the northwesterly corner of said 0.032 acre tract, said point also being the northeasterly corner of a 0.019 acre tract of land conveyed to City of Columbus Ohio as described in Instrument Number 200107160160871; thence,

Along the westerly line of said Lot Eleven (11) and along the easterly line of said Lot Twelve (12),

then through said alley vacated by City Ordinance No. 223-68, then along the westerly line of said Lot Thirteen (13) and along the easterly line of Lot Fourteen (14) of C.M. Williams' Subdivision, also being along a westerly line of said alley vacated by City Ordinance No. 223-68, North 03° 44' 45" East for a distance of 323.00' to a mag nail set, said point being on the southerly right-of-way line of Norwich Avenue, said point also being the northwesterly corner of said Lot Thirteen (13), and the northeasterly corner of said Lot Fourteen (14), said point also being a northwesterly corner of said alley vacated by City Ordinance No. 223-68; thence,

Along the southerly right-of-way line of Norwich Avenue, also being along the northerly terminus of said alley vacated by City Ordinance No. 223-68, also being along the northerly lines of said Lot Thirteen (13), Lot Twelve (12), Lot Eleven (11), Lot Ten (10), and Lot Nine (9) of C.M. Williams' Subdivision, South 86° 17' 15" East for a distance of 167.06' to the point of beginning, containing 1.489 acres of land more or less, of which 1.392 acres are located within Parcel 010-001019 and 0.097 acres are within Parcel 010-010667, as determined by Michael L. Keller, Professional Surveyor, Ohio License No. 7978, based on a survey performed by The Kleingers Group in March and April, 2022.

Property Address: 50 W. Lane Ave., Columbus, OH 43201
Parcels: 010-001019 & 010-010667

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 containing 2,600± of commercial uses, ~~191 apartment units~~ **an apartment building** with up to 599 beds, and parking for adjacent uses within the CPD district subject to ORD #1784-2023 (Z22-065), or those uses permitted in the AR-3, 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, "ACC OP - LANE AVENUE," and building elevations being titled "EXTERIOR ELEVATIONS SHEETS 1 & 2," dated May 31, 2023, and signed by Jeffrey L. Brown, Attorney for the Applicant. The plans 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 Certificates of Occupancy for the proposed development.

SECTION 5. That this ordinance is further conditioned on the applicant providing a minimum of 13 trees along the western property line.

SECTION 56. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1803-2023

Drafting Date: 6/9/2023

Current Status: Passed

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract modification 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.

Prime CMS will be assigned construction projects as tasks on their contract and will ensure the work is performed to City of Columbus construction standards and specifications. As projects are added to the contract, the contract will be modified to authorize Prime CMS to perform the work and to add funding to pay for the work.

The construction project to be administered by Prime CMS under this contract modification is CIP #650745-100009 2017 General Construction Contract.

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

1.1. Amount of additional funds to be expended: \$72,154.14

Original Contract:	\$201,851.31	(ORD 1727-2023; PO TBD)
Modification #1:	<u>\$72,154.14</u>	(This ordinance)
Total	\$274,005.45	

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 0956-2023.

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 Prime CMS 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

Prime CMS contract compliance number is CC-000462 and expires 7/28/2023.

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. 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%.

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

5. FISCAL IMPACT

Funds are appropriated and available within the Sanitary Bond Fund, Fund 6109, for this expenditure. Amendments to the 2023 Capital Improvement Budget are contingent upon approval of the 2023 Capital Improvement Budget. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project.

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)

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, Ordinance 0956-2023 authorized the contract with Prime CMS for these services and assigned the first task to be performed; and

WHEREAS, an additional construction inspection/administration task needs to be performed on the 2017 General Construction Contract; and

WHEREAS, the contract with Prime CMS 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 with Prime CMS under the Construction Administration/Construction Inspection Services 2023-2025 contract for the 2017 General Construction 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:

Fund / Project Number / Project Name / Current / Change / Amended

6109 / 650870 - 157192 / Thurston / Grimsby Integrated Solutions (Voted Sanitary Carryover) / \$290,529.00 / (\$72,155.00) / \$218,374.00

6109 / 650745-100009 / 2017 General Construction Contract (Voted Sanitary Carryover) / \$00.00 / \$72,155.00 / \$72,155.00

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 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 \$72,154.14.

A transfer of cash and appropriation between projects within the Sanitary Bond Fund is needed to align cash and appropriation with the proper project.

Legislation Number: 1808-2023

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 enter into contract with Duffey Tree Care for the Tree Pruning 2023 - ARPA Project. The contract amount is for a total of \$395,000.00 being authorized by this ordinance.

This project will include pruning 984 street and park trees located all over the City. The pruning will include low limbs over streets, sidewalks, City infrastructure, and private property. The work will also remove dead, dying, and broken branches. The contracted work is anticipated to begin in the summer of 2023 and be finished by the end of 2024. This project is to help complete some of the back-logged work orders that occurred due to COVID public emergency work restrictions. The general public should see minimal impact to park and street access while work is being performed.

Vendor Bid/Proposal Submissions (ODI designation status):

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on April 28, 2023 and received by the Recreation and Parks Department on May 23, 2023. Bids were received from the following companies:

Duffey Tree Care (MAJ): \$395,000.00
Russell Tree Experts (MAJ): \$443,750.00
Oberlander's Tree (MAJ): \$687,500.00

After reviewing the bids that were submitted, it was determined that Duffey Tree Care was the lowest and most responsive bidder. Duffey Tree Care and all proposed subcontractors have met code requirements with respect to relevant sections of Columbus City Code Chapter 329.

Principal Parties:

Duffey Tree Care
3258 Palomar Avenue
Columbus, Ohio 43231
Caleb Duffey, (614) 929-8578
Contract Compliance Number: 044386
Contract Compliance Expiration Date: February 16, 2025

Benefits to the Public: The project will prune low limbs over streets, sidewalks, and private property. The project will also reduce the number of dead, dying, broken, and hazardous tree limbs.

Community Input/Issues: Many of the trees that are requiring pruning have been submitted through the 311 call center by the community.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by conserving, protecting, and enhancing the City's natural resources and overall environmental health, benefitting current and future generations.

Fiscal Impact: \$395,000.00 is budgeted and available from within the Coronavirus State and Local Fiscal Recovery Fund 2209, Community Recovery Subfund 220902 to meet the financial obligations of this contract.

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)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Duffey Tree Care for the Tree Pruning 2023 - ARPA Project; and

WHEREAS, it is necessary to authorize the transfer of \$395,000.00 within the Coronavirus State and Local Fiscal Recovery Fund, Community Recovery Subfund 220902; and

WHEREAS, it is necessary to authorize the expenditure of \$395,000.00 from the Coronavirus State and Local Fiscal Recovery Fund, Community Recovery Subfund 220902; 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 Duffey Tree Care for the Tree Pruning 2023 - ARPA 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 Duffey Tree Care for the Tree Pruning 2023 - ARPA 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 \$395,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Coronavirus State and Local Fiscal Recovery Fund, Community Recovery Subfund 220902 per the account codes in the attachment to this ordinance.

SECTION 6. For the purpose stated in Section 1, the expenditure of \$395,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Coronavirus State and Local Fiscal Recovery Fund 2209, Community Recovery Subfund 220902, in accordance with the American Rescue Plan act, in object class 06 Capital Outlay per the accounting codes in the attachments to 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: 1816-2023

Drafting Date: 6/12/2023

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 Elford, Inc., for the DRWP Laboratory Upgrades, CIP #690523-100000, in an amount up to \$1,708,900.00, and to encumber funds with the Department of Public Service for construction administration and inspection services in an amount up to \$2,000.00, for a total expenditure of \$1,710,900.00.

The work consists of demolition of existing laboratory fixtures and furnishings, installation of a temporary laboratory, relocation of the laboratory staff, renovation of the existing laboratory space. The work will be performed at the Dublin Road Water Plant.

The Community Area for this ordinance will be 68 - Dublin Road Corridor.

TIMELINE: Contract work is required to be substantially completed in a manner acceptable to the City within 330 calendar days, with final completion 360 calendar days from the date that a Notice to Proceed (NTP) is given by the City. The City anticipates issuing a Notice to Proceed on or about late-August 2023.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount is \$1,708,900.00, 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	\$1,708,900.00
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$ 1,708,900.00
Davis Bacon (PW) Charges	\$ <u>2,000.00</u>
TOTAL LEGISLATION:	\$ 1,710,900.00

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

The goal of this project is to replace or rehabilitate the existing laboratory space. Improvement of the existing laboratory space will improve water service. The Neighborhood Liaison(s) has been contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the DRWP Laboratory Upgrades project was advertised on the Vendor Services and Bid Express websites from 04/13/23 through 05/12/23. One bid was received for the project and was opened on 05/12/23. The following company submitted a bid:

<u>Company</u>	<u>Bid Amount</u>	<u>Compliance Number</u>	<u>ODI Status</u>
Elford, Inc.	\$1,708,900.00	CC-006059	MAJ

The Elford, Inc. bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$1,708,900.00.

4. CONTRACT COMPLIANCE INFORMATION

Elford, Inc.'s contract compliance number is CC-006059 and expires 1/31/24.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Elford, 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 12% 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 3.16% for this contract. 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 bid documents for this contract.

As part of their proposal, Elford, Inc. has proposed the following subcontractor to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Anderson Decorating	Westerville, Ohio	WBE
Hina Environmental Solutions, Inc.	Columbus, Ohio	MBE

The certification of Elford, Inc. and of the above companies was in good standing at the time the bid was awarded.

6. PRE-QUALIFICATION STATUS

Elford, 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

The construction portion of this project is anticipated to be financed with a loan from the Water Supply Revolving Loan Account (WSRLA), a program jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 1107-2022, passed by Council on 5/9/22. The loan is expected to be approved in July, 2023. Funds will need to be certified against the Water System Reserve Fund, Fund 6003, to proceed with this project until the loan has been approved.

A transfer of funds from the Water System Reserve Fund, Fund 6003, to the Water Supply Revolving Loan Account Fund, Fund 6011, in the amount of \$1,708,900.00 is needed to fund construction for this project. This transaction is a temporary measure that is required until a loan is executed with the Ohio EPA to reimburse the Water System Reserve Fund. These funds will also need to be appropriated to be transferred and then appropriated after transfer to the new fund.

A transfer of cash and appropriation between projects within the Water Bond Fund, Fund 6006, in the amount of \$2,000.00 is needed to align cash and appropriation with the proper project to pay the Department of Public Service to perform construction administration for the project.

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)

WHEREAS, the Department of Public Utilities is engaged in the DRWP Laboratory Upgrades project; and

WHEREAS, one bid for the DRWP Laboratory Upgrades project were received and opened on 05/12/23; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Elford, Inc.; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract with Elford, Inc. for the DRWP Laboratory Upgrades project; and

WHEREAS, Ordinance 0944-2023, passed April 24, 2023 authorized this project to be funded by a loan to be obtained through the Water Supply Revolving Loan Account (WSRLA) Loan Agreements in an amount not to exceed \$2,400,000.00; and

WHEREAS, it is necessary to both appropriate and transfer funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account; 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 appropriate and expend funds from the Water Supply Revolving Loan Account Fund to pay for the construction of this project; and

WHEREAS, it is necessary to expend funds from the Water Bond Fund to pay the Department of Public Service for prevailing wage services for this project; **now, therefore**

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

SECTION 1. 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 \$1,708,900.00 is appropriated in the Water System Reserve Fund, Fund 6003, per the account codes in the funding attachment to this ordinance.

SECTION 2. That the transfer of \$1,708,900.00 or so much thereof as may be needed, is hereby authorized between the Water System Reserve Fund, Fund 6003, and the Water Supply Revolving Loan Account Fund, Fund 6011, per the accounting 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 ending December 31, 2023, the sum of \$1,708,900.00 is appropriated in the Water Supply Revolving Loan Account Fund, Fund 6011, per the account codes in the funding attachment to this ordinance.

SECTION 4. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the DRWP Laboratory Upgrades project with Elford, Inc., 1220 Dublin Road, Columbus, Ohio 43215, in an amount up to \$1,708,900.00; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary construction administration and inspection services for this project from the Department of Public Services in an amount up to \$2,000.00.

SECTION 5. That the expenditure of \$2,000.00, 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. That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred above (Section 2), and said funds are hereby deemed appropriated for such purposes.

SECTION 7. 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 \$1,708,900.00 (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 Water System Reserve Fund, Fund 6003, which is the fund from which the advance for costs of the Project will be made.

SECTION 8. 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 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 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 11. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1818-2023

Drafting Date: 6/12/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN23-006) by the city of Columbus and authorizes its transfer from Plain Township to Montgomery Township per an annexation agreement between the City and the Township. 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 March 7, 2023. Franklin County approved the annexation on March 21, 2023 and the City Clerk received notice on March 30, 2023. No service ordinance was required because this annexation was filed as a Type 1 application as defined by the ORC.

Although not required, a service statement reflecting the City’s ability to provide services for this site upon annexation is attached.

The use of a Type 1 annexation application is stipulated in the annexation agreement between the City and Plain Township. The annexation agreement also requires that territory annexed to the City of Columbus from Plain Township be transferred to Montgomery Township. This ordinance authorizes the submission of a petition to the Board of County Commissioners of Franklin County, Ohio, requesting that the boundary lines of Montgomery Township be changed to make them identical with the corporate limits of the City of Columbus for this annexation. The petition will be filed in accordance with Section 503.07 of the Ohio Revised Code. The subject site is also located within the City’s Northeast Pay-As-We-Grow (PAWG) area and if developed will be subject to PAWG funding mechanisms applicable to the site.

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

WHEREAS, a petition for the annexation of certain territory in Plain Township was filed on behalf of Edward Hock & Michael and Linda Lee on March 7, 2023; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on March 21, 2023; and

WHEREAS, on March 30, 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,**

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

SECTION 1. That the annexation proposed by Edward Hock & Michael and Linda Lee in a petition filed with the Franklin County Board of Commissioners on March 7, 2023 and subsequently approved by the Board on March 21, 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 Plain, being in Quarter Section 3, Township 2, Range 16, United States Military Lands and containing 5.511+/- acres, said 5.511+/-acres being the full remainder of an original 2.869 acres conveyed to Michael D. Lee & Linda M. Lee of record in Official Record I 7 I 75E 15, the full remainder of an original 2.869 acres conveyed to Edward D. Hock of record in Official Record 30625E0 I, part of 0.164 acre tract of land known as Parcel 23-WD conveyed to the City of Columbus of record in Instrument Number 20120817012056 I, and part of 0.164 acre tract of land known as Parcel 22-WD conveyed to the City of Columbus of record in Instrument Number 20 I 205300075632, said 5.511 +/- acres more particularly described as follows;

Beginning, at the southwesterly corner of said Hock tract, said corner also being a northerly corner of 13.238 acre tract of land conveyed to Perry Lane II LLC of record in Instrument Number 202110040178015, and a northerly corner of an existing City of Columbus Corporation Line (Case No.

60-03, Ord. #432-04, I.N. 200407190166466);

Thence N 03° 29' 52" E, with the westerly line of said Hock tract, easterly line of full remainder of original 0.728 acre tract of land conveyed to Phyllis M. Wahl of record in Instrument Number 201806290086600 and Lindra S. Frame & Julia J. Tangeman of record in Instrument Number 20 I 607250095553, easterly line of said existing City of Columbus Corporation Line (Case No. 60- 03, Ord. #432-04, I.N. 200407190166466), easterly line of 0.094 acre tract of land known as Parcel 24-WD conveyed to the City of Columbus of record in Instrument Number 20 I 206190087128, westerly line of said 0.164 acre tract known as parcel 23-WD, and easterly line of said 13.238 acre tract of land, 480.18+/- feet to a point in the right-of-way of Warner Road (R/W Varies), said point being in the easterly line of said 0.094 acre tract known as Parcel 24-WD, westerly line of said 0.164 acre tract known as Parcel 23- WD, and being in the southerly line of existing City of Columbus Corporation Line (Case No. 60-03, Ord. #432-04, I.N. 200407190166466);

Thence S 86° 28' 00" E, with the southerly line of said existing City of Columbus Corporation Line (Case No. 60-03, Ord. #432-04, I.N. 200407190166466), 499.80+/- feet to a point in the easterly line of 0.164 acre tract of land known as Parcel 22-WD conveyed to the City of Columbus of record in Instrument Number 201205300075632 and westerly line of 0.034 acre tract of land conveyed to the City of Columbus of record in Instrument Number 200912040175326;

Thence S 03° 27' 39" W, with the easterly line of said 0.164 acre tract of land known as Parcel 22-WD, westerly line of said 0.034 acre tract, westerly line of 0.01 acre tract of land conveyed to the City of Columbus of record in Instrument Number 20 I 003120029574, easterly line of said Lee tract, westerly line of said 13.238 acre tract, and westerly line of said existing City of Columbus Corporation Line (Case No. 08-04, Ord. #0979-04, I.N. 200408250198944), 480.08+/- feet to the southeasterly corner of said Lee Tract, northerly corner of said 13.238 acre tract, northeasterly corner of said existing City of Columbus Corporation Line (Case No. 60-03, Ord. #432-04, I.N. 200407190166466), and being in the westerly line of said existing City of Columbus Corporation Line (Case No. 08-04, Ord. #0979-04, I.N. 200408250198944);

Thence N 86° 28' 38" W, with the southerly line of said Lee tract, southerly line of said Hock Tract, northerly line of said 13.238 acre tract, and northerly line of said existing City of Columbus Corporation Line (Case No. 60-03, Ord. #432-04, I.N. 200407190166466), 500.11 +/- feet to the True Point of Beginning containing 5.511 +/- acres, more or less. The above description was written by Advanced Civil Design on January 20, 2023. A drawing of the above description is attached hereto and made a part thereof.

The total length of the annexation perimeter is about 1960.2 feet, of which about 1752.7 feet are contiguous with existing City of Columbus Corporation Lines, being about 89.4% contiguous. This annexation does not create any islands of township property.

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 pursuant to the provisions of Section 503.07 of the Ohio Revised Code the Director of the Department of Development be and is hereby authorized and directed on behalf of the City of Columbus to present to the Board of Commissioners of Franklin County, Ohio, a petition requesting such changes in and extensions of the boundary lines of Montgomery Township as may be necessary so that said township may include therein that portion of Plain Township, which by the order of the Board of County Commissioners of Franklin County, Ohio, on March 21, 2023 was approved for annexation to the city of Columbus, so as to make the boundaries of Montgomery Township co-extensive with the corporate limits of the said city of

Columbus in accordance with the maps attached to said petition.

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

Legislation Number: 1822-2023

Drafting Date: 6/12/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN23-007) by the city of Columbus and authorizes its transfer from Plain Township to Montgomery Township per an annexation agreement between the City and the Township. 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 March 7, 2023. Franklin County approved the annexation on March 21, 2023 and the City Clerk received notice on March 30, 2023. No service ordinance was required because this annexation was filed as a Type 1 application as defined by the ORC. Although not required, a service statement reflecting the City’s ability to provide services for this site upon annexation is attached.

The use of a Type 1 annexation application is stipulated in the annexation agreement between the City and Plain Township. The annexation agreement also requires that territory annexed to the City of Columbus from Plain Township be transferred to Montgomery Township. This ordinance authorizes the submission of a petition to the Board of County Commissioners of Franklin County, Ohio, requesting that the boundary lines of Montgomery Township be changed to make them identical with the corporate limits of the City of Columbus for this annexation. The petition will be filed in accordance with Section 503.07 of the Ohio Revised Code. The subject site is also located within the City’s Northeast Pay-As-We-Grow (PAWG) area and if developed will be subject to PAWG funding mechanisms applicable to the site.

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 (AN23-007) of Jamie Helber & Michelle Copley for the annexation of certain territory containing 3.8± acres in Plain Township.

WHEREAS, a petition for the annexation of certain territory in Plain Township was filed on behalf of Jamie Helber & Michelle Copley on March 7, 2023; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at

a hearing on March 21, 2023; and

WHEREAS, on March 30, 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**,

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

SECTION 1. That the annexation proposed by Jamie Helber & Michelle Copley in a petition filed with the Franklin County Board of Commissioners on March 7, 2023 and subsequently approved by the Board on March 21, 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 Plain, being part of Quarter Township 3, Township 2, Range 16, United States Military Lands and containing 3.8± acres of land, more or less, said 3.8± acres being part of an original 1.722 acre tract of land as conveyed to Michelle Copley and Michelle Shirzadian in Instrument No. 201201310013514, part of an original 2.238 acre tract of land as conveyed to Jamie Helber in Instrument No. 200301240024792, part of a 0.144 acre tract of land as conveyed to the City of Columbus in Instrument No. 201302040019082 as Parcel 16-WD, and part of a 0.103 acre tract of land as conveyed to the City of Columbus in Instrument No. 201202170022888 as Parcel 17-WD, said 3.8 ± acres more particularly described as follows:

Beginning, at a point on the west line of said Parcel 17-WD, the east line of a 0.164 acre tract as conveyed to the City of Columbus in Instrument No. 201205040062830 as Parcel 18-WD, said point being 20 feet south of the centerline of Warner Road (R/W Varies), and being in a southerly City of Columbus Corporation Line (Case No. 60-03, Ord. No. 0432-2004, Instrument No. 200407190166446);

Thence S 86°24'01" E, across said Parcel 17-WD, the right of way of said Warner Road (R/W Varies) and with said southerly City of Columbus Corporation line, 149.18± feet to the east line of said Parcel 17- WD, the west line of said Parcel 16-WD, and being in said southerly City of Columbus Corporation line; Thence S 86°26'38" E, across said Parcel 16-WD, the right of way of said Warner Road (R/W Varies) and with said southerly City of Columbus Corporation Line, 221.54± feet to the east line of said Parcel 16- WD, the west line of a 0.129 acre tract of land as conveyed to the City of Columbus in Instrument No.

201204100048994 as Parcel 15-WD, being in said southerly City of Columbus Corporation Line, and being on a westerly City of Columbus Corporation Line (Case No. 2-97, Ord. No. 1387-97, Instrument No. 199710070113535);

Thence S 01°21'23" E, with the east line of said Parcel 16-WD, the west line of said Parcel 15- WD, across the right of way of said Warner Road (R/W Varies), the east line of said original 2.238 acre tract, the west line of a 2.070 acre tract of land as dedicated to The Reserve at Preston Woods Condominiums, Fifteenth Amendment, Phase XVI in Condominium Plat 232, Pg. 10, and said westerly City of Columbus Corporation Line. 393.57 feet to the southeast corner of said original 2.238 acre tract, a southwest corner of said 2.070 acre tract, being on the north line of a 0.648 acre tract of land as dedicated to The Reserve at Preston Woods Condominiums, Eleventh Amendment, Phase XII in Condominium Plat 211, Pg. 35, and being on said westerly City of Columbus Corporation Line;

Thence N 86°26'38" W, with the south line of said original 2.238 acre tract, the north line of said 0.648 acre tract, the north line of a 0.428 acre tract of land as dedicated to The Reserve at Preston Woods

Condominiums, Twelfth Amendment, Phase XIII in Condominium Plat 221, Pg. 16, and said northerly City of Columbus Corporation Line, 254.49± feet to the southwest corner of said original 2.238 acre tract, the northwest corner of said 0.428 acre tract, being on the east line of said original 1.722 acre tract, and being on said City of Columbus Corporation Line;

Thence S 03°33'59" W, with the east line of said original 1.722 acre tract, the west line of said 0.428 acre tract, and said westerly City of Columbus Corporation Line, 87.88± feet to the southeast corner of said original 1.722 acre tract, an angle point of said 0.428 acre tract, the northwesterly corner of a 0.275 acre tract of land as dedicated to The Reserve at Preston Woods Condominiums, Eighth Amendment, Phase IX in Condominium Plat 198, Pg. 11, the northeast corner of a 0.499 acre tract of land as dedicated to The Reserve at Preston Woods Condominiums, Seventh Amendment Phase XIII in Condominium Plat 191, Pg. 1, being on said westerly City of Columbus Corporation Line and a northerly City of Columbus Corporation Line (Case No. 22-86, Ord. No. 2982-86, Official Record 8860 E-19);

Thence N 86°24'01" W, with the south line of said original 1.722 acre tract, the north line of said 0.499 acre tract, and said City of Columbus Corporation Line, 150.00± feet to the southwest corner of said original 1.722 acre tract, being on the north line of said 0.499 acre tract, the southeast corner of an original 2.869 acre tract of land as conveyed to Hudson Square, LLC in Instrument No. 201204200054620 and 9% interest to Hudson Square II, LLC in Instrument No. 201312200207854 as Parcel III, being on said northerly City of Columbus Corporation Line, and an easterly City of Columbus Corporation Line (Case No. 10-11, Ord. No. 1226-2011, Instrument No. 201112010156269);

Thence N 03°33'59" E, with the west line of said original 1.722 acre tract, the east line of said Parcel III, and said City of Columbus Corporation Line, 480.00± feet to the Point of Beginning, containing 3.8± acres

The above description was prepared by Advanced Civil Design Inc. on February 16, 2023 and is based on existing Franklin County Auditor records and Franklin County Recorder's records.

The total length of the annexation perimeter is 1,737± feet, of which 1,737± feet are contiguous with existing City of Columbus Corporation lines, being 100±% contiguous.

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 pursuant to the provisions of Section 503.07 of the Ohio Revised Code the Director of the Department of Development be and is hereby authorized and directed on behalf of the City of Columbus to present to the Board of Commissioners of Franklin County, Ohio, a petition requesting such changes in and extensions of the boundary lines of Montgomery Township as may be necessary so that said township may include therein that portion of Plain Township, which by the order of the Board of County Commissioners of Franklin County, Ohio, on March 21, 2023 was approved for annexation to the city of Columbus, so as to make the boundaries of Montgomery Township co-extensive with the corporate limits of the said city of Columbus in accordance with the maps attached to said petition.

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

by law.

Legislation Number: 1823-2023

Drafting Date: 6/12/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Elite Excavating Co. of Ohio, Inc., for public sanitary sewers for the Brooklyn/Cleveland HSTS Elimination project, CIP #650895-100003, in an amount up to \$2,056,854.20; to encumber funds with the Department of Public Service for construction administration and inspection services in an amount up to \$2,000.00 (for a total expenditure of \$2,058,854.20); and seeks City Council approval to increase the maximum amount of a Water Pollution Control Loan Fund loan that will be used to fund construction of this project.

This project will extend over 3,300 feet of sanitary sewer on Brooklyn Road to serve a developed area that is currently serviced by home treatment systems. This project will eliminate the home treatment systems due to failing systems and the potential ground water pollution hazard.

Work performed will be in the Northland planning area. Work will include construction of a new sanitary sewer that mostly extends along Brooklyn Road. This project is part of the Septic Tank Elimination Program (STEP).

Ordinance 3120-2022, passed 12/12/2022, authorized this project to be funded by a loan to be obtained through the Water Pollution Control Loan Fund (WPCLF) loan account in an amount not to exceed \$1,500,000.00. That ordinance estimated the loan amount to cover the construction cost of the Public Sanitary Sewers for the Brooklyn/Cleveland HSTS Elimination project would be \$1,500,000.00. The actual construction cost for this project per the bids received is \$2,056,854.20. This ordinance seeks City Council approval to increase the maximum loan amount that can be sought for this project to \$2,500,000.00 to cover the entire cost of construction and any additional administration costs that may be associated with seeking and administering the loan.

The Community Area for this ordinance will be 35, Northland.

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 \$2,056,854.20, 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	\$2,056,854.20
Future Anticipated Needs	\$0.00
Prevailing Wage Services	<u>\$ 2,000.00</u>
CONTRACT TOTAL	\$2,058,854.20

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

The goal of this project is to extend over 3,300 feet of sanitary sewer on Brooklyn Road to serve a developed area that is currently serviced by home treatment systems. This project will eliminate the home treatment systems due to failing systems and the potential ground water pollution hazard.

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the Public Sanitary Sewers for Brooklyn/Cleveland HSTS Elimination project was advertised on the Vendor Services and Bid Express websites from 03/3/23 through 04/05/23. Two bids were received for the project and were opened on 04/05/23. The following company submitted a bid:

<u>Company</u>		<u>Bid Amount</u>	
<u>Compliance Number</u>	<u>ODI Status</u>		
1. MAJ	Elite Excavating Co. of Ohio, Inc.	\$2,056,854.20	CC001064
2. MAJ	John Eramo & Sons, Inc.	\$2,241,234.00	CC004251

The Elite Excavating Co. of Ohio, Inc. bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$2,056,854.20.

The certification of Elite Excavating Company of Ohio and of the above companies was in good standing at the time the bid was awarded.

4. CONTRACT COMPLIANCE INFORMATION

Elite Excavating Co. of Ohio, Inc.'s contract compliance number is CC001064 and expires 1/5/24.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Elford, 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 "City's Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual" and in the bid documents for this contract.

Elite Excavating Co. of Ohio, Inc. listed the following companies as subcontractors for this project:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
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Riley Contracting, Inc
CAP Stone & Associates

Norwalk, Ohio
Columbus, Ohio

MAJ
WBE

The certification of Elite Excavating Company of Ohio, Inc. and the above companies including the selected WBE subcontractor was in good standing at the time the bid was awarded.

6. PRE-QUALIFICATION STATUS

Elite Excavating Co. of Ohio, 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

The construction portion of this project is anticipated to be financed with a loan from the Water Pollution Control Loan Fund (WPCLF), a program jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 3120-2022, passed by Council on 12/12/22. The loan is expected to be approved in July, 2023. Funds will need to be certified against the Sanitary Sewer Reserve Fund, Fund 6102, to proceed with this project until the loan has been approved.

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 in the Sanitary Revolving Loan Fund, Fund 6111, 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. An amendment to the 2023 Capital Improvement Budget is needed to reflect the loan funding for this project. Funding in the amount of \$2,000.00 is 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. Amendments to the 2023 Capital Improvement Budget are contingent upon approval of the 2023 Capital Improvement Budget.

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).

WHEREAS, the Department of Public Utilities is engaged in the Public Sanitary Sewers for Brooklyn/Cleveland HSTS Elimination project; and

WHEREAS, two bids for the Public Sanitary Sewers for Brooklyn/Cleveland HSTS Elimination project were received and opened on 04/05/23; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Elite Excavating Co. of Ohio, Inc.; and

WHEREAS, Ordinance 3120-2022 authorized this project to be funded by a loan to be obtained through the Water Pollution Control Loan Fund (WPCLF) Loan Account in an amount not to exceed \$1,500,000.00; and

WHEREAS, it is necessary to increase the amount of the WPCLF loan due to higher than expected construction costs; and

WHEREAS, the 2023 Capital Improvement Budget must be modified to align budget authority with the proper project; 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 of the Department of Public Utilities to enter into a construction contract with Elite Excavating Co. of Ohio, Inc. for the Public Sanitary Sewers for Brooklyn/Cleveland HSTS Elimination 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 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 / 650895-100003 / Brooklyn Cleveland HSTS Elimination (WPCLF/OWDA Loan) / \$1,120,000.00 / \$2,056,855.00 / \$936,855.00 (To match the loan amount)

6109 / 650895-100007 / Sunbury Rd Mock Rd HSTS Elimination Project (Voted Sanitary Carryover) / \$931,852.00 / \$929,852.00 / (\$2,000.00)

6109 / 650895-100003 / Brooklyn Cleveland HSTS Elimination (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 \$2,056,854.20 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 \$2,056,854.20, 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 \$2,056,854.20, 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 Public Sanitary Sewers for Brooklyn/Cleveland HSTS Elimination project with Elite Excavating Co. of Ohio, Inc., 4500 Snodgrass Road, Mansfield, Ohio 44903, in an amount up to \$2,056,854.20; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary construction administration and inspection services for this project from the Department of Public Services in an amount up to \$2,000.00.

SECTION 6. That the expenditure of \$2,058,854.20, 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 7. That upon obtaining other funds for the purpose of funding sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary System Reserve Fund, Fund 6102, the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

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 \$2,056,854.20 (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. That City Council approves increasing the amount of a loan from the Ohio Water Pollution Control Loan Fund to fund construction for this project from a maximum of \$1,500,000.00 to a maximum of \$2,500,000.00.

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: 1875-2023

Drafting Date: 6/15/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: To authorize the Director of Public Utilities to modify two Indefinite Quantity Agreement Contracts with Ohio Mulch Supply, Inc. and Quasar Energy Group LLC-North Tree Farm for the Deep Row Hybrid Poplar Tree Farm #2 Program to provide for increased services through March 31, 2024.

The City of Columbus Department of Public Utilities (DPU), Division of Sewerage and Drainage (DOSD) produces Class B biosolids in accordance with ORC 3745-40 at both Jackson Pike and Southerly Wastewater Treatment Plants. The City has committed to 100% beneficial reuse of its biosolids.

This contract will function as a mechanism to facilitate Class B biosolids disposal via an Ohio Environmental Protection Agency (OEPA) approved Deep Row Hybrid Poplar (DRHP) or other approved rapid growth tree farm. The selected entity shall demonstrate compliance with all applicable rules and regulations related to biosolids handling and disposal, land development, land reclamation, and environmental permitting.

The Department of Public Utilities solicited competitive bids for the Deep Row Hybrid Poplar Tree Farm #2 Program in accordance with the relevant provisions of Chapter 329 (RFQ022646). Two Indefinite Quantity Agreement Contracts were established and authorized under Ordinance #0095-2023 for \$1,840,000.00. This legislation seeks to modify the indefinite quantity contracts to add funding to provide for an increase in services through the current term of the contract. This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications.

EMERGENCY DESIGNATION: The Department of Public Utilities respectfully requests this legislation be considered due to increase in services.

SUPPLIERS:

Ohio Mulch Supply, Inc., vendor #004715, CC#31-1120540, expires 12/14/23, majority status
Quasar Energy Group LLC-North Tree Farm, vendor #018416, CC#20-3999204, expires 10/14/24, majority status

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.

1. Amount of additional funds: Original amount legislated was \$1,840,000.00. Total amount of additional funds needed for the indefinite quantity contract is \$1,060,000.00. Total contract amount including this modification is \$2,900,000.00.
2. Reasons additional funds were not foreseen: This indefinite quantity contract allows for additional funds to be added as needed. This funding increase is to provide the additional funding due to increase in services to be provided through March 31, 2024.
3. Reason other procurement processes were not used: The pricing was obtained through a formal bid (RFQ022646) and awarded to the two bidders that met the specifications.
4. How cost was determined: The cost, terms and conditions are in accordance with the request for quotations (RFQ022646) received on September 28, 2022.

FISCAL IMPACT: \$1,060,000.00 is budgeted and needed for this purchase.

\$1,400,119.18 was spent in 2022

\$1,167,743.96 was spent in 2021

\$1,141,866.00 was spent in 2020

To authorize the Director of Public Utilities to modify two Indefinite Quantity Agreement Contracts with Ohio Mulch Supply, Inc. and Quasar Energy Group LLC-North Tree Farm for the Deep Row Hybrid Poplar Tree Farm #2 Program; and to authorize the expenditure of \$1,060,000.00 from the Sanitary Sewerage Operating Fund; and to declare an emergency. (\$1,060,000.00)

WHEREAS, the Department of Public Utilities entered into two indefinite quantity contracts for Deep Row Hybrid Poplar Tree Farm #2 Program in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ022646, with Ohio Mulch Supply, Inc. and Quasar Energy Group LLC-North Tree Farm; and

WHEREAS, the Department of Public Utilities wishes to modify the indefinite quantity contracts with Ohio Mulch Supply, Inc. and Quasar Energy Group LLC-North Tree Farm for the Deep Row Hybrid Poplar Tree Farm #2; and

WHEREAS, the vendors have agreed to modify to increase the indefinite quantity contract and current prices and conditions; 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 modify the Indefinite Quantity Agreement Contracts with Ohio Mulch Supply, Inc. and Quasar Energy Group LLC-North Tree Farm for the Deep Row Hybrid Poplar Program due to increase in services for the immediate 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 be and is hereby authorized to modify the Indefinite Quantity Agreement Contracts for the Deep Row Hybrid Poplar Program with Ohio Mulch Supply, Inc. and Quasar Energy LLC-North Tree Farm per the terms and conditions of RFQ022646 on file in the Department of Public Utilities.

SECTION 2. That said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

SECTION 3. This legislation seeks to modify the indefinite quantity contracts to add funding to provide for an increase in services through the current term of the contract. This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications.

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 expenditure of \$1,060,000.00 is authorized in Fund 6100 (Sanitary Sewer-Operating) in object class 03 Services per the accounting codes in the attachment to 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 or vetoes the same.

Legislation Number: 1876-2023

Drafting Date: 6/15/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into a contract modification for professional engineering services with Burgess & Niple, Inc. for the Blueprint 5th x Northwest Sunrise/Glenn CIP #650870-109151 and Sunrise/Glenn Water Line Improvements CIP# 690236-100118, in an amount up to \$459,272.20.

To date, the consultant has conducted the required field investigations, property investigations, hydraulic modeling & alternative analysis to determine the preferred alternative. The consulting team used this data to prepare two sets of contract drawings for the two components comprising the preferred alternative, which consist of bio retention areas within the right-of-way (CC drawings) and permeable pavement (Dr. E drawings).

Future work will consist of assisting in the preparation of the construction bid documents and specifications, bidding the work, and performing engineering services during construction for the construction of the bio retention areas, permeable pavement, lateral lining, and roof redirection work associated with this project area.

Planning areas for this project is “42 - Fifth by Northwest”.

1.1 Amount of additional funds to be expended: \$459,272.20

Original Contract	\$ 1,043,247.72 (ORD 2107-2016 PO027435)
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Renewal #1	\$ 1,257,388.86 (ORD 0252-2020 PO221919)
Modification 1	\$ 24,991.27 (ORD 1882-2021 PO287988)
<u>Modification 2</u>	<u>\$ 459,272.20 (Current)</u>
CONTRACT TOTAL	\$ 2,784,900.05

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 Burgess & Niple and reviewed by DOSD. The total renewal includes total labor cost (direct labor multiplied by the hourly cost multiplier). These prices were agreed upon with the previous modifications and were not to exceed the maximum labor rates established.

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).

Community outreach is big part of these projects and the initial public meetings have been held. Subsequent meetings with other interested, neighborhood committees have also been held to inform them of the potential changes.

3. CONTRACT COMPLIANCE INFO:

Burgess & Niple, Inc.’s contract compliance number is CC004425 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.

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. Burgess & Niple, Inc. is classified as a majority company by the City’s Office of Diversity and Inclusion. Burgess & Niple, Inc. anticipates performing all of the work on this contract modification.

The certification of Burgess & Niple, Inc. was in good standing at the time the bid was awarded.

5. FISCAL IMPACT

An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper projects. Amendments to the 2023 Capital Improvement Budget are contingent upon approval of the 2023

Capital Improvement Budget. Funds also need to be transferred between projects within the Sanitary Bond Fund, Fund 6109, and the Water Bond Fund, Fund 6006 to align cash with the proper project.

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)

WHEREAS, the Department of Public Utilities is engaged in the Blueprint 5th x Northwest Sunrise/Glenn and Sunrise/Glenn Water Line Improvements; and

WHEREAS, Contract No. PO050804 was authorized by Ordinance No. 2107-2016, for the Blueprint 5th x Northwest Sunrise/Glenn and Sunrise/Glenn Water Line Improvements; and

WHEREAS, Contract Renewal #1 PO221919 was authorized by Ordinance No. 0252-2020, was needed for detailed design services; and

WHEREAS, Contract Modification #1 PO287988 was authorized by Ordinance No. 1882-2021, was needed for detailed design services; and

WHEREAS, a planned contract modification is needed for additional engineering services; and

WHEREAS, it is necessary for Council to authorize the Director of Public Utilities to modify the professional engineering services agreement with Burgess & Niple, Inc. for the Blueprint 5th x Northwest Sunrise/Glenn and Sunrise/Glenn Water Line Improvements; 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 funds within the Sanitary Bond Fund, Fund 6109 and the Water Bond Fund, Fund 6006 to align cash with the proper project; and

WHEREAS, it is necessary to expend funds from the Sanitary Bond Fund and the Water Bond Fund to pay for the contract renewal; **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

6109 / 650872-153001 / Blueprint Hilltop 1 Palmetto / Westgate Lateral Lining Project 1 (Sanitary Bond Carryover) / \$451,000.00 / \$4,965.00 / (\$446,035.00)

6109 / 650870-109151 / Blueprint 5th x Northwest Sunrise Glenn (Sanitary Bond Carryover) / \$0.00 / \$446,035.00 / \$446,035.00

6006 / 690236-100120 / Newton/Bedford WL Imp's (Water Bond Carryover) / 60,000.00 / \$46,763.00 / (\$13,237.00)

6006 / 690236-100118 / Blueprint 5th x Northwest Sunrise Glenn (Water Bond Carryover) / \$0.00 / \$13,237.00 / \$13,237.00

SECTION 2. That the transfer of \$446,035.03, or so much thereof as may be needed, is hereby authorized between projects between within the Sanitary Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$13,237.17, 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 4. That the Director of Public Utilities is hereby authorized to modify and increase the professional engineering services contract with Burgess & Niple, Inc., 330 Rush Alley, Suite 700, Columbus, Ohio 43215; for the Blueprint 5th x Northwest Sunrise/Glenn and Sunrise/Glenn Water Line Improvements, in an amount up to \$459,272.20.

SECTION 5. That an expenditure of \$459,272.20, or so much thereof as may be needed, is hereby authorized from the Sanitary Bond Fund, Fund 6019 and Water Bond Fund, Fund 6006 to pay for this contract modification 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: 1881-2023

Drafting Date: 6/15/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: By the authority granted in ORC Section 5709.82, the City is required to pay affected school districts 50 percent (50%) of the municipal income tax revenue attributable to tax abated projects where the annual ‘new employee’ payroll for a project is one million dollars or more, in a given tax year, during the abatement term. This municipal income tax revenue sharing with affected school districts applies to all property tax abatements approved by the legislative authority after July 1, 1994 and is based on the ‘new employee’ wages paid in a tax year, during the years of tax exemption, and also on the wages of the construction workers.

FISCAL IMPACT: For tax year 2022, the City of Columbus has forty-one (41) agreements requiring revenue sharing and the total amount of revenue to be shared is \$4,215,475.17. The forty-one (41) agreements are related to projects located in five (5) different school districts with the revenue share subtotals as follows: \$3,125,794.26 to the Columbus City School District for thirty-one (32) agreements, \$710,645.50 to the Hilliard City School District for four (4) agreements, \$252,096.70 to the Olentangy Local School District for two (2) agreements, \$103,699.61 to the South-Western City School District for two (2) agreements and \$23,239.10 to the Worthington City School District for one (1) agreement.

Emergency action is requested in that it is immediately necessary to authorize payment to the Columbus City School District, the Hilliard City School District, the Olentangy Local School District, the South-Western City School District, and the Worthington City School District to compensate them for property tax revenues forgone due to tax abatements, which payments need to be made prior to the new school year so that the districts can account for the receipt and accounting of those funds.

FISCAL IMPACT:

The 2023 General Fund budget (citywide account) includes funding for these payments. A transfer equal to 25 percent (25%) of the payment will be transferred from the Special Income Tax Fund. The transfer amount of \$1,053,868.79 has been factored into the current special income tax analysis and resultant capital capacity.

To authorize and direct the City Auditor to transfer \$4,215,475.17 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$1,053,868.79 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the payment of \$3,125,794.26 to the Columbus City School District, \$710,645.50 to the Hilliard City School District, \$252,096.70 to the Olentangy Local School District, \$103,699.61 to the South-Western City School District and \$23,239.10 to the Worthington City School District for income tax revenue sharing totaling \$4,215,475.17; to authorize the expenditure of \$4,215,475.17 from the General Fund; and to declare an emergency.

WHEREAS, Ohio Revised Code Section 5709.82 requires the City to pay affected school districts fifty percent (50%) of municipal income tax revenue attributable to tax abated projects where ‘new employee’ payroll for a project is one million dollars or more in a tax year, during the term of the tax abatement.

WHEREAS, the City of Columbus is subject to the income tax revenue sharing provisions of Ohio Revised Code 5709.82; and

WHEREAS, the City of Columbus has a total of forty-one (41) tax abated projects subject to the income tax

revenue sharing provisions and these projects are located in five (5) school districts as follows: Thirty-one (32) projects in the Columbus City School District, four (4) projects in the Hilliard City School District, two (2) projects in the Olentangy School District, two (2) projects in the South-Western City School District and one (1) project in the Worthington City School District; and

WHEREAS, it is necessary at this time to authorize payment of \$3,125,794.26 to the Columbus City School District, \$710,645.50 to the Hilliard City School District, \$252,096.70 to the Olentangy Local School District, \$103,699.61 to the South-Western City School District and \$23,239.10 to the Worthington City School District; and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to authorize payment to the Columbus City School District, the Hilliard City School District, the Olentangy Local School District, the South-Western City School District, and the Worthington City School District to compensate them for property tax revenues forgone due to tax abatements, which payments need to be made to each district prior to the new school year so that the districts can account for the receipt and planned expenditure of these funds, thereby preserving the public health, peace, prosperity, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the transfer of \$1,053,868.79 in cash only or so much thereof as may be needed, is authorized from Fund 4430 (Special Income Tax Fund), Dept-Div 44-02 (Economic Development) to Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development) per the account codes in the attachment to this ordinance.

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, 2022, the sum of \$1,053,868.79 is appropriated in Fund 4430 (Special Income Tax Fund), Dept-Div 44-02 (Economic Development) in Object Class 10 (Transfer) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$4,215,475.17 in appropriation or so much thereof as may be needed, is authorized within Fund 1000 (General Fund), from Dept-Div 45-01 (Administration), object class 10 (citywide account) to Dept-Div 44-02 (Economic Development), object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$4,215,475.17 or so much thereof as may be needed, is authorized in Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development), in object class 05 (Other) 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, for the purposes of income tax revenue sharing, is hereby authorized to make payment of \$3,125,794.26 to the Columbus City School District, \$710,645.50 to the

Hilliard City School District, \$252,096.70 to the Olentangy Local School District, \$103,699.61 to the South-Western City School District and \$23,239.10 to the Worthington City School District.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, the 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: 1885-2023

Drafting Date: 6/16/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into a planned contract modification for professional engineering services with Hazen and Sawyer for the Overall Engineering Consultant (OEC) Design Modification #1, CIP #650025-100001, in an amount up to \$300,000.00.

This Engineering Agreement is necessary to provide technical and engineering assistance to the City and its design professionals in planning and coordination of the work. This work is part of the City’s continuing program to improve its sewer collection system and all related infrastructure, provide efficient, reliable, cost-effective operations, and enhance personnel safety. The OEC services are separated into several tasks, as follows:

- Task 1 - Planning Services
- Task 2 - Design Services
- Task 3 - Construction Related Services
- Task 4 - General and Additional Services
- Task 5 - Project Management

The City will request a task order from the consultant as necessary work is identified. The task order will include a detailed scope of work, direct and indirect costs, task schedule, estimated hours, personal categories required with labor rates, and reimbursable expenses. After negotiation and upon acceptance by the city, the consultant shall commence with said work. The Engineer shall provide such professional engineering services as may be necessary to accomplish the work required to be performed and shall at the firm’s cost, furnish all necessary competent personnel, equipment, and materials to perform the work.

This serves multiple planning areas so this project is coded as “99 - Citywide”.

1.1 Amount of additional funds to be expended: \$300,000.00

Original Contract Amount:	\$300,000.00 (Ord. 0226-2022 PO317358)
Modification #1 Amount:	\$300,000.00 (Current)
<u>Proposed Modification #2 (2024 funding)</u>	<u>\$300,000.00 (Future)</u>
Total (Orig. + Modification/Modification):	\$900,000.00

1.2. Reason other procurement processes are not used:

According to the original agreement, the expected duration of this contact is three (3) years. Hazen and Sawyer shall continue the work on several tasks that have already started on 2022.

1.3. How cost of modification was determined:

Per the original agreement, the yearly cost of this project shall not exceed \$300,000.00

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

The project provides many metrics on various environmental factors that are noted in the work to be performed. The information provided assists and guides the City in decision making on environmental issues. These decisions have a direct impact on the capital improvement program budget amounts and scheduling to address the environmental needs.

3. CONTRACT COMPLIANCE INFO:

Hazen and Sawyer’s contract compliance number is CC000630 and expires 3/3/24.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Hazen and Sawyer

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. Hazen and Sawyer is classified as a majority company by the City’s Office of Diversity and Inclusion. Hazen and Sawyer has listed the following as possible subcontractors depending on the tasks assigned.

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Coldwater Consulting, LLC	Columbus, Ohio	WBE
Donovan UCS	Hamilton, Ohio	MAJ
Stantec Consulting	Columbus, Ohio	MAJ
Jacobs	Columbus, Ohio	MAJ
Blue Heron	Dublin, Ohio	WBE

The certification of Hazen and Sawyer was in good standing at the time of this modification.

5. FISCAL IMPACT

Funds are appropriated and cash available for the expenditure within the Sanitary Bond Fund, Fund 6109 up to \$300,000.00

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)

WHEREAS, the Department of Public Utilities is engaged in the Overall Engineering Consultant (OEC) Design Modification; and

WHEREAS, Contract No. PO317358 was authorized by Ordinance No. 0226-2022, for the Overall Engineering Consultant (OEC) Design Modification; and

WHEREAS, a planned contract modification is needed for engineering services; and

WHEREAS, it is necessary for Council to authorize the Director of Public Utilities to renew the professional engineering services agreement with Hazen and Sawyer for the Overall Engineering Consultant (OEC) Design Modification; and

WHEREAS, it is necessary to expend funds from the Sanitary Bond Fund to pay for the contract modification;
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 renew and increase the professional engineering services contract with Hazen and Sawyer, 150 E. Campus View Blvd., Suite 133, Columbus, Ohio 43235; for the Overall Engineering Consultant (OEC) Design Modification, in an amount up to \$300,000.00.

SECTION 2. That an expenditure of \$300,000.00, 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. 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1896-2023

Drafting Date: 6/16/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Director of the Department of Development is requesting authorization to enter into an Enterprise Zone Agreement on behalf of the City with BGO Charter Street Storage Owner LLC (and also the “Enterprise”). The Ohio Enterprise Zone law Section 5709.62(C) of the Ohio Revised Code authorizes the City to enter into Council-approved tax abatement agreements between the City and qualifying companies.

BGO Charter Street Storage Owner LLC is a single purpose entity formed to develop a vacant lot parcel. The company is owned and controlled by Crawford Hoying development. Crawford Hoying, established in 2012 by

principal members Brent Crawford and Robert Hoying, is one of the largest real estate development firms in the Columbus region. Over the past decade, Crawford Hoying has successfully completed over \$1 billion of projects statewide. BGO Charter Street Storage Owner LLC will be the owner of the property, while Crawford Hoying will serve as the sponsor entity that will invest directly in and oversee the development of the proposed project.

BGO Charter Street Storage Owner LLC is proposing to invest a total project cost of approximately \$48,500,000.00, which includes \$2,774,538.00 in acquisition cost and \$45,725,462.00 in real property improvements to construct an approximately 179,170 square-foot Class A proactive industrial cold storage facility (“Facility”) at 2865 Charter Street, Columbus, Ohio 43228, on parcel number 560-277650 (the “**Project Site**”). The Enterprise anticipates that the project will create or cause to be created twenty-two (22) net, new full-time permanent positions with an estimated new annual payroll of approximately \$915,200 at the **Project Site** (“New Employees”).

The Director of the Department of Development is recommending that Council approve a 75%/10-year Enterprise Zone tax abatement on real property improvements made by the Enterprise at the **Project Site**, in consideration of it creating, or causing to be created, the New Employees.

The Hilliard City School District and Tolles Career & Technical Center School District have been advised of this project.

This legislation is presented as 30-day legislation.

FISCAL IMPACT:

No funding is required for this legislation.

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.

WHEREAS, the Columbus City Council authorized the designation of the City of Columbus Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; 0032-2012 in 2012; 1442-2020 in 2020, 0279-2021 in 2021; and 0736-2022 in 2022; and

WHEREAS, the Director of the Development Department of the State of Ohio (“ODOD”) has determined that the Columbus Enterprise Zone (the “Zone”), as amended by the aforementioned Ordinances, continues to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised Code. The Director of ODOD has recertified this Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17,

1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003, April 3, 2012, September 18, 2020, May 20, 2021, and most recently on May 17, 2022 as an “urban jobs and enterprise zone” under Chapter 5709 of the Ohio Revised Code; and

WHEREAS, BGO Charter Street Storage Owner LLC (the “Enterprise”) is a single purpose entity formed to develop a vacant lot parcel. The company is owned and controlled by Crawford Hoying development. Crawford Hoying, established in 2012 by principal members Brent Crawford and Robert Hoying, is one of the largest real estate development firms in the Columbus region. Over the past decade, Crawford Hoying has successfully completed over \$1 billion of projects statewide. BGO Charter Street Storage Owner LLC will be the owner of the property, while Crawford Hoying will serve as the sponsor entity that will invest directly in and oversee the development of the proposed project; and

WHEREAS, the Enterprise has submitted a proposal (“Proposal”) to invest approximately \$45.72 million in real property improvements (the “**Project**”) to construct an approximately 179,170 square-foot Class A proactive cold storage facility (the “**Facility**”) at 2865 Charter Street, Columbus, Ohio 43228, parcel number 560-277650 (the “**Project Site**”). The Enterprise anticipates that the Project will create or cause to be created twenty-two (22) net, new full-time permanent positions at the Facility with an estimated annual payroll of approximately \$915,200.00 (“**New Employees**”); and

WHEREAS, after reviewing and investigating the Proposal submitted by the Enterprise, the Director of the Department of Development believes that the Enterprise has demonstrated that it is qualified by financial responsibility and business experience to create and preserve employment opportunities in the Columbus Enterprise Zone and improve the City’s economic climate; and

WHEREAS, the Director of the Department of Development is recommending that City Council approve a 10-year, 75% tax abatement on the assessed valuation of the **Project Site** due to construction of the \$45.72 million Facility, to incentivize the Enterprise to construct the Class A industrial cold storage facility in the City’s western corridor; and

WHEREAS, the Development Director has notified the Hilliard City School District and Tolles Career & Technical Center School District of the Project; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development that the City desires to enter into an agreement with the Enterprise in order to incentivize economic growth and create employment opportunities for its citizens, and 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 Columbus City Council, having reviewed the proposal, finds that the Enterprise is qualified by financial responsibility and business experience to create and preserve employment opportunities in the City of Columbus Enterprise Zone and improve the City’s economic climate pursuant to Revised Code Section 5709.62(C).

SECTION 2. That City Council finds and determines (1) that the Enterprise will create, or cause to be created, the New Employee positions in the State and City; (2) that the Project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) that receiving the aforementioned tax abatement is a critical factor in the decision by representatives for BGO Charter Street Storage Owner LLC, the Enterprise hereunder, to go forward with constructing the Project.

SECTION 3. Based on this determination, City Council approves and authorizes a 10-year, 75% abatement on the increase in assessed valuation of real property on the **Project Site**, contingent upon the Enterprise investing approximately \$45,725,462 in real property improvements by constructing an approximately 179,170 square-foot Class A proactive cold storage facility at 2865 Charter Street, Columbus, Ohio 43228, parcel number 560-277650, and the creation of twenty-two (22) net, new full-time permanent positions at the **Project Site** with an estimated annual payroll of approximately \$915,200.00.

SECTION 4. The Director of the Department of Development, for and in the name of the City, is authorized to enter into an Enterprise Zone Agreement with the Enterprise in a form substantially similar to the one attached hereto as Exhibit “A” with such changes, amendments or edits thereto, that are not inconsistent with the terms of this Ordinance, or adverse to the City. Such authorized amendment includes assignment of the Agreement from the Enterprise to a Related Member as defined in R.C. Section 5709.61(W), or to a Successor Enterprise as defined by R.C. Section 5709.61(Y). The Director of the Department of Development also is authorized to execute any other agreements or sign any documents necessary to effectuate the Agreement and the Exemption provided therein, and approved as to Form by the City Attorney, if required.

SECTION 5. That the Enterprise must own the **Project Site** and execute the attached Enterprise Zone Agreement within one-hundred and twenty (120) days of this Ordinance’s passage, or this Ordinance, and the authorization to enter into the tax abatement agreement, is null and void.

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

Legislation Number: 1897-2023

Drafting Date: 6/16/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV22-101

APPLICANT: Paloma; c/o Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH

43054.

PROPOSED USE: Storage in conjunction with a spa business.

5TH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a spa business in the C-4, Commercial District. The applicant proposes the use of a shipping container for accessory storage in the C-4, Commercial District. A Council variance is required because storage is not a permitted use in the C-4 district. The site is located in the West Fifth Avenue Urban Commercial Overlay (UCO) and within the boundaries of the *5th by Northwest Area Plan* (2009), which recommends “Mixed Use” land uses at this location. The Plan includes early adoption of the *Columbus Citywide Planning Policies* (C2P2) Design Guidelines. Staff supports the requested use as it is generally consistent with the Plan’s land use recommendation, does not interfere with parking and maneuvering, and is limited to the size and location as shown on the submitted site plan.

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).

WHEREAS, by application #CV22-101, the owner of property at **1197 W. 5TH AVE. (43212)**, is requesting a Council variance to permit accessory storage in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 Permitted Uses, prohibits storage, while the applicant proposes to allow one accessory storage container in conjunction with a spa business, as shown on the site plan; and

WHEREAS, the 5th by Northwest Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because this request will not add a new or incompatible use to the area and is consistent with the land use recommendations of the *5th by Northwest Area Plan*; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Zoning Clearance for the proposed storage 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 **1197 W. 5TH AVE. (43212)**, 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 3356.03, C-4, permitted uses, of the Columbus City Codes, is hereby granted for the property located at **1197 W. 5TH AVE. (43212)**, insofar as said section prohibits accessory storage in the C-4, Commercial District; said property being more particularly described as follows:

1197 W. 5TH AVE. (43212), being 0.17± acres located on the south side of West 5th Avenue, 140± feet east of Meadow Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus

Being Lot Number One (1), in James E. Fippin’s Real View Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 360-361, Recorder’s Office, Franklin county, Ohio.

PPN: 010-063158

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with a commercial development with accessory storage, or those uses permitted in the C-4, Commercial District.

SECTION 3. That this ordinance is further conditioned on substantial compliance with the site plan titled, "**PALOMA**," signed by Eric Zartman, Attorney for the Applicant, and dated June 21, 2023. 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 upon the applicant obtaining all applicable permits and a Certificate of Zoning Clearance for the proposed storage use.

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

Legislation Number: 1899-2023

Drafting Date: 6/16/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City established the Stelzer-Styglar Community Reinvestment Area (CRA) in 1986 to stimulate private investment and job creation. In 1994, changes in the CRA law placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements. In May 2002, the City entered into a Compensation Agreement with the Gahanna-Jefferson School District to compensate the District for revenues from real property taxes forgone due to abatements on parcels in the Stelzer-Styglar CRA.

The present legislation authorizes the payment of \$92,937.76 to the Gahanna-Jefferson City School District as

the compensation due in 2023 for tax year 2022. This sum is calculated using the definitions in the Compensation Agreement and is based on one parcel (520-250987) in the Gahanna-Jefferson School District area of the Stelzer-Stygler CRA with building improvements and CRA tax abatements. The abatement for parcel 520-250987 commenced with tax year 2017 and will terminate in tax year 2026.

The total private investment subject to exemption in the new buildings constructed on this parcel was approximately \$7,956,000.00 in 2022.

Emergency action is requested in order for the City to make the \$92,937.76 payment to the Gahanna-Jefferson City School District according to the schedule established in the Compensation Agreement. Failure to make payment as required may be viewed as an event of default and may subject the City to the imposition of remedies available to the School District for such default. Further the funds need to be conveyed to the school district in time for the accounting and planned use of the funds for the new school year.

FISCAL IMPACT: The 2023 General Fund budget (citywide account) includes funding for this payment to the Gahanna-Jefferson School District. A transfer equal to 25 percent (25%) of the payment will be transferred from the Special Income Tax Fund.

To authorize the City Auditor to transfer \$92,937.76 within the General Fund; to authorize the City Auditor to appropriate and transfer \$23,234.44 in cash from the Special Income Tax Fund to the General Fund; to authorize the payment of \$92,937.76 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$92,937.76 from the General Fund; and to declare an emergency. (\$92,937.76)

WHEREAS, Ordinance No. 1698-78, approved August 3, 1978, authorized the Development Department to carry out a Community Reinvestment Program (CRA) pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, to stimulate job creation and growth in the area; and

WHEREAS, the Stelzer-Stygler CRA was established by Resolution No. 140x-86, approved July 14, 1986 and subsequently amended by Resolution Nos. 253x-86, 62x-87, 172x-92 and 97x-96; and

WHEREAS, changes in the CRA law in 1994 placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements; and

WHEREAS, Ordinance No. 0629-02, passed April 15, 2002, authorized a Compensation Agreement with the Gahanna-Jefferson School District to compensate the District for real property tax revenues forgone due to CRA tax abatements on parcels in the Stelzer-Stygler CRA; and

WHEREAS, one parcel in the Gahanna-Jefferson School District area of the Stelzer-Stygler CRA has a CRA tax abatement that requires compensation for tax year 2022 in accordance with the Compensation Agreement; and

WHEREAS, the amount of compensation for tax year 2022, payable in 2023, is \$92,937.76 based on the formulas and procedures defined in the Compensation Agreement; and

WHEREAS, emergency passage is requested in order for the City to make the \$92,937.76 payment to the Gahanna-Jefferson City School District according to the schedule established in the Compensation Agreement. Failure to make payment as required may be viewed as an event of default and may subject the City to the imposition of remedies available to the School District for such default. Further the funds need to be conveyed to the school district in time for the accounting and planned use of the funds by the school district for the upcoming school year, and
in order to preserve 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 transfer of \$23,234.44 in cash or so much thereof as may be needed, is authorized from Fund 4430 (Special Income Tax Fund), Dept-Div 44-02 (Economic Development) to Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development) per the account codes in the attachment to this ordinance.

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 \$23,234.44 is appropriated in Fund 4430 (Special Income Tax Fund), Dept-Div 44-02 (Economic Development) in Object Class 10 (Transfer) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$92,937.76 in appropriation or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 45-01 (Administration), object class 10 (citywide account) to Dept-Div 44-02 (Economic Development), object class 05 (Other) per the account codes in the attachment to this ordinance:

SECTION 4. That the expenditure of \$92,937.76 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development), in object class 05 (Other) 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 hereby authorized to make payment to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA in the amount of \$92,937.76.

SECTION 7. That for the reasons stated in the preamble hereto, this ordinance is hereby declared to be an emergency and shall take effect and be in force from and after its passage and approval by the Mayor or ten days if the Mayor neither approves nor vetoes the same.

Legislation Number: 1900-2023

Drafting Date: 6/16/2023

Current Status: Passed

BACKGROUND: Resolution No. 0088X-2007, adopted June 4, 2007, supported the continuation of the Columbus Downtown Office Incentive Program (DOI) as one of the development tools needed to implement the Downtown Business Plan. This legislation authorizes the payments to employers who have met the requirements of their Downtown Office Incentive Program agreement.

For tax year 2022 (also calendar year and/or report year), the City of Columbus had a total of seven (7) DOI agreements for which employers have met the requirements of their DOI agreements and thus are eligible to receive their benefit payments for calendar year 2022. The total dollar amount to be disbursed for these Six (6) 2022 DOI agreements is \$243,222.92 The six (6) agreements with the DOI payment subtotals are as follows: (1) \$124,257.26 to BBI Logistics LLC; (2) \$33,905.46 to Candid Care Co.; (3) \$31,602.65 to Coastal Ridge Real Estate Partners, LLC; (4) \$25,022.73 to Electrical Specialists, Inc. dba The Superior Group; (5) \$26,282.16 to Everstream Solutions, LLC; and (6) \$2,152.68 to River Financial, Inc.

Emergency action is requested so that the City can make payment as soon as possible and in accordance with the Downtown Office Incentive Program agreements.

Emergency action is requested in order to make the payment in accordance with the Downtown Office Incentive Program agreements. Failure to make this payment could be considered an event of default by the City and the Downtown employers may pursue all remedies now or hereafter existing at law or in equity to collect all amounts due.

FISCAL IMPACT:

The 2022 General Fund budget (citywide account) includes funding for these payments. A transfer equal to 25 percent (25%) of the payments will be transferred from the Special Income Tax Fund. The transfer amount of \$60,805.73 has been factored into the current special income tax analysis and resultant capital capacity.

To authorize and direct the City Auditor to transfer an amount not to exceed \$243,222.92 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$60,805.73 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payments not to exceed a total of \$243,222.92 in accordance with the Downtown Office Incentive (DOI) Program for the six (6) DOI agreements for which employers have met the requirements of their DOI agreements and thus are eligible to receive their payments for tax year 2022 (also calendar year and/or report year) in 2023; to authorize the expenditure not to exceed \$243,222.92 from the General Fund; and to declare an emergency. (\$243,222.92)

WHEREAS, Resolution No. 0088X-2007, adopted June 4, 2007, supported the continuation of the Downtown Office Incentive Program as one of the development tools needed to implement the Downtown Business Plan; and

WHEREAS, it is necessary to authorize benefit payments to employers who have met the requirements under their Downtown Office Incentive Program agreement; and

WHEREAS, the City of Columbus had a total of six (6) DOI agreements for which employers have met the

requirements of their DOI agreements and thus are eligible to receive their benefit payments for tax year 2022 (also calendar year and/or report year) in 2023 and the total dollar amount to be disbursed for these six (6) DOI payments is \$243,222.92; and

WHEREAS, it is necessary at this time to authorize payment of \$124,257.26 to BBI Logistics LLC; \$33,905.46 to Candid Care Co.; \$31,602.65 to Coastal Ridge Real Estate Partners, LLC; \$25,022.73 to Electrical Specialists, Inc. dba The Superior Group; \$26,282.16 to Everstream Solutions, LLC; and \$2,152.68 to River Financial, Inc.; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to make payments in accordance with the Downtown Office Incentive Program agreements, all for the preservation of the public health, property, safety; and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the transfer of \$60,805.73 in cash only or so much thereof as may be needed, is hereby authorized from Fund 4430 (Special Income Tax Fund), Dept-Div 44-02 (Economic Development) to Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development) per the account codes in the attachment to this ordinance.

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 \$60,805.73 is appropriated in Fund 4430 (Special Income Tax Fund), Dept-Div 44-02 (Economic Development) in Object Class 10 (Transfer) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$243,222.92 in appropriation or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 45-01 (Administration), object class 10 (citywide account) to Dept-Div 44-02 (Economic Development), object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$243,222.92 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development), in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

SECTION 5. Funds are hereby deemed appropriated, 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 hereby authorized to make payments when initiated by the Director of Development in accordance with the Downtown Office Incentive Program agreements as follows: \$124,257.26 to BBI Logistics LLC; \$33,905.46 to Candid Care Co.; \$31,602.65 to Coastal Ridge Real Estate Partners, LLC; \$25,022.73 to Electrical Specialists, Inc. dba The Superior Group; \$26,282.16 to Everstream Solutions, LLC; and \$2,152.68 to River Financial, Inc.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, the 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: 1901-2023

Drafting Date: 6/16/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes payments to employers who have met the requirements of their Jobs Growth Incentive Program (JGI) agreement and are eligible for payment for the 2022 reporting (tax) year. Emergency action is requested so that the City can authorize payment by the end of the second quarter of this year in accordance with the Jobs Growth Incentive Program agreements.

For tax year 2022 (also calendar year and/or report year), the City of Columbus had a total of sixteen (16) JGI agreements for which employers have met the requirements of their JGI agreements and thus are eligible to receive their benefit payments for calendar year 2022. The total dollar amount to be disbursed for these sixteen (16) 2022 JGI payments is \$3,191,649.00. The sixteen (16) agreements with the JGI payment subtotals are as follows: (1) \$595,468.96 to CoverMyMeds LLC; (2) \$13,941.20 to FlightSafety International, Inc.; (3) \$357.96 to Hollingsworth Logistics Group, LLC et al; (4) \$21,032.47 to Installed Building Products, Inc.; (5) \$11,265.73 to International Technical Coatings; (6) \$14,389.73 to Koorsen Fire & Security; (7) \$89,633.05 to Morgan Stanley & Co. LLC et al; (8) \$913,259.10 to Nationwide Children's Hospital, Inc.; (9) \$34,732.70 to Northwest Bank; (10) \$906,501.52 to OhioHealth Corporation et al; (11) \$78,231.20 to Root, Inc.; (12) \$37,854.98 to Sarepta Therapeutics, Inc.; (13) \$74,181.84 to Slalom, LLC; (14) \$31,345.54 to Total System Services, Inc. (15) \$316,407.69 to Upstart Network, Inc.; and 16) \$53,045.33 to Williams Lea Inc.

Tax year 2022 (also calendar year and/or report year) is the first report year (Report Year) for Slalom, LLC and International Technical Coatings and Report Year 2022 is the last reporting year for Morgan Stanley & Co. LLC et al.

Emergency action is requested in order to make the payments in accordance with the Jobs Growth Incentive Program Agreements, which necessitate payments be made by the end of the second quarter of the year. Failure to make this payment could be considered an event of default by the City and the Grantees may pursue all remedies now or hereafter existing at law or in equity to collect all amounts due.

FISCAL IMPACT: The 2023 General Fund budget (citywide account) includes funding for these payments. A transfer equal to 25 percent (25%) of the payments will be transferred from the Special Income Tax Fund. The transfer amount of \$797,912.25 has been factored into the current special income tax analysis and resultant capital capacity.

To authorize and direct the City Auditor to transfer an amount not to exceed \$3,191,649.00 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$797,912.25 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payments not to exceed a total of \$3,191,649.00 in accordance with the Jobs Growth Incentive (JGI) Program for the sixteen (16) active and reporting JGI agreements for which employers have met the requirements of their JGI agreements and thus are eligible to receive their payments for tax year 2022 (also calendar year and/or report year) in 2023; to authorize the expenditure not to exceed \$3,191,649.00 from the General Fund; and to declare an emergency.

WHEREAS, The Columbus Jobs Growth Incentive Program is one of the development tools utilized by the City of Columbus to encourage new job creation; and

WHEREAS, it is necessary to authorize payments to employers who have met the requirements under their Jobs Growth Incentive Program agreement; and

WHEREAS, the City of Columbus had a total of sixteen (16) active and reporting JGI projects for which employers have met the requirements of their JGI agreements and thus are eligible to receive their payments tax year 2022 (also calendar year and/or report year) in 2023 and the total dollar amount to be disbursed for these sixteen (16) JGI payments is \$3,191,649.00; and

WHEREAS, it is necessary at this time to authorize payment of \$595,468.96 to CoverMyMeds LLC; \$13,941.20 to FlightSafety International, Inc.; \$357.96 to Hollingsworth Logistics Group, LLC et al; \$21,032.47 to Installed Building Products, Inc.; \$11,265.73 to International Technical Coatings; \$14,389.73 to Koorsen Fire & Security; \$89,633.05 to Morgan Stanley & Co. LLC et al; \$913,259.10 to Nationwide Children's Hospital, Inc.; \$34,732.70 to Northwest Bank; \$906,501.52 to OhioHealth Corporation et al; \$78,231.20 to Root, Inc.; \$37,854.98 to Sarepta Therapeutics, Inc.; \$74,181.84 to Slalom, LLC; \$31,345.54 to Total System Services, Inc.; \$316,407.69 to Upstart Network, Inc.; and \$53,045.33 to Williams Lea Inc.; and

WHEREAS, emergency action is requested in order to make the payments in accordance with the Jobs Growth Incentive Program Agreements, which necessitate payments be made by the end of the second quarter of the year. Failure to make this payment could be considered an event of default by the City and the Grantees may pursue all remedies now or hereafter existing at law or in equity to collect all amounts due, and for the preservation of the public health, property, safety; and welfare; **NOW, THEREFORE**

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

SECTION 1. That the transfer of \$797,912.25 in cash only or so much thereof as may be needed, is authorized from Fund 4430 (Special Income Tax Fund), Dept-Div 44-02 (Economic Development) to Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development) per the account codes in the attachment to this ordinance.

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 \$797,912.25 is appropriated in Fund 4430 (Special Income Tax Fund), Dept-Div 44-02 (Economic Development) in Object Class 10 (Transfer) per the

accounting codes in the attachment to this ordinance.

- SECTION 3.** That the transfer of \$3,191,649.00 in appropriation or so much thereof as may be needed, is authorized within Fund 1000 (General Fund), from Dept-Div 45-01 (Administration), object class 10 (citywide account) to Dept-Div 44-02 (Economic Development), object class 05 (Other) per the account codes in the attachment to this ordinance.
- SECTION 4.** That the expenditure of \$3,191,649.00 or so much thereof as may be needed, is authorized in Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development), in object class 05 (Other) per the accounting codes in the attachment to this ordinance.
- SECTION 5.** Funds are deemed appropriated, 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 and directed to make the following payments when initiated by the Director of Development in accordance with the Jobs Growth Incentive Program agreements as follows: \$595,468.96 to CoverMyMeds LLC; \$13,941.20 to FlightSafety International, Inc.; \$357.96 to Hollingsworth Logistics Group, LLC et al; \$21,032.47 to Installed Building Products, Inc.; \$11,265.73 to International Technical Coatings; \$14,389.73 to Koorsen Fire & Security; \$89,633.05 to Morgan Stanley & Co. LLC et al; \$913,259.10 to Nationwide Children's Hospital, Inc.; \$34,732.70 to Northwest Bank; \$906,501.52 to OhioHealth Corporation et al; \$78,231.20 to Root, Inc.; \$37,854.98 to Sarepta Therapeutics, Inc.; \$74,181.84 to Slalom, LLC; \$31,345.54 to Total System Services, Inc.; \$316,407.69 to Upstart Network, Inc.; and \$53,045.33 to Williams Lea Inc.
- SECTION 7.** 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: 1905-2023

Drafting Date: 6/20/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: In 2021, the Columbus City Attorney’s Office launched the Project Taillight public safety and crime prevention pilot program. Through this Edward Byrne Memorial Justice Assistance Grant funded pilot, low-income residents have access to free vehicle safety light repairs. These free repair services keep drivers, passengers and pedestrians safer on the roads and help prevent low-income residents from receiving tickets for safety code violations. This pilot is a partnership between the Columbus City Attorney’s Office (CAO) and Columbus Division of Police.

To ensure consistent and ready access to quality repair services for program participants, the Columbus City Attorney's Office worked through Columbus States Automotive Advisory Board to identify accredited auto shops interested in serving as repair partners for the pilot. Interested parties were vetted to ensure their capacity to meet project terms and requirements as defined by the CAO, the grantor and included in the City of Columbus' standard service contract. Through this process, CAO entered into contract with Lindsay Honda and Mr. Transmission/Milex Complete Auto Care for repair services.

The Edward Byrne Memorial Justice Assistance Grant account (G24220) has a balance of \$488.01. This legislation requests a \$488.01 modification to Mr. Transmission/Milex Complete Auto Care's \$38,000 service contract (PO299839; PO349838) to support grant objectives. This ordinance shall be in effect within thirty days from the date of passage.

FISCAL IMPACT: This contract modification is funded through a 2021 Department of Justice's Office of Justice Programs, Bureau of Justice Assistance, Edward Byrne Memorial Justice Assistance Grant sub-award from Franklin County Board of Commissioners' Office of Justice Policy and Programs (ordinance 1384-2022). There is no fiscal impact to the City Attorney's general fund.

COMPANY: Mr. Transmission/Milex Complete Auto Care, City vendor # 033102, EOB Cert expires 3/8/2025

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)

WHEREAS, the Columbus City Attorney's Office implemented the innovative Project Taillight public safety and crime prevention pilot giving low-income residents access to free vehicle safety light repair services; and

WHEREAS, these repair services keep drivers, passengers and pedestrians safer on the roads and prevent low-income residents from receiving tickets for safety code violations; and

WHEREAS, the City Attorney works with local, accredited, vetted repair shops to ensure ready access to quality repairs for program participants; and

WHEREAS, the City Attorney vetted Mr. Transmission/Milex Complete Auto Care for service station equipment maintenance and/or repair services and determined that the vendor had the necessary experience and expertise required; and

WHEREAS, the parties executed a contract for service station equipment maintenance and/or repair services for the term November 1, 2021 to December 31, 2022, for the maximum amount of \$23,000 (encumbered by PO299839); and

WHEREAS, ordinance 2357-2022 increased the initial contract amount by \$15,000 (encumbered by PO349838); and

WHEREAS, the contract period was then extended through December 31, 2023 via ordinance 0771-2023; and

WHEREAS, the services covered under this contract are paid for with G242201 grant funds, and, due to cost savings with another project vendor, the award has a \$488.01 balance for service station equipment

maintenance and/or repair services; and

WHEREAS, the City Attorney’s Office has determined that applying the \$488.01 award balance to the Mr. Transmission/ Milex contract modification supports grant objectives; **NOW, THEREFORE**,

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

Section 1. That the City Attorney is hereby authorized to modify the contract entered into on November 9, 2021 with Mr. Transmission/Milex Complete Auto Care to provide service station equipment maintenance and/or repair services for Project Taillight participants.

Section 2. That the City Attorney is hereby authorized to increase the contract amount by \$488.01 to an amount not to exceed \$38,488.01.

Section 3. That for the purposes stated, the amount of \$488.01, or so much thereof as may be necessary, be and is hereby authorized in Fund 2220, per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 1907-2023

Drafting Date: 6/20/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Director of the Department of Development is requesting authorization to enter into an Enterprise Zone Agreement on behalf of the City with CCBCC Operations, LLC (the “Enterprise”), a Delaware Corporation. The Ohio Enterprise Zone law Section 5709.62(C) of the Ohio Revised Code authorizes the City to enter into a Council-approved tax abatement agreements between the City and qualifying companies.

CCBCC Operations, LLC was established in 2003 and is a manufacturer and distributor of non-alcoholic beverages. The company is a single member limited liability company 100% owned by Coca-Cola Consolidated, Inc., which is the largest Coca-Cola bottler in the United States. For 120 years, Coca-Cola Consolidated, Inc. has made, sold, and distributed beverages of The Coca-Cola Company and other partner companies of more than 300 brands and flavors across 14 states and the District of Columbia to approximately 60 million consumers. The company operates in the Southeast, Midwest, and Mid-Atlantic portion of the United States, with corporate offices located in Charlotte, North Carolina.

CCBCC Operations, LLC is proposing to invest a total project cost of roughly \$82 million, which includes \$59,712,000.00 in real property improvements, \$21,432,000.00 in machinery and equipment, and \$856,000.00 in furniture and fixtures to construct new operations on approximately 62 +/- acres of undeveloped land. The proposed construction will consist of an approximately 400,000 square-foot distribution warehouse facility, a

15,000 square-foot Fleet Shop and 15,000 square-foot Equipment Services building (collectively, and hereinafter referred to as the “Facility”) at 1489 Rohr Road, Columbus, Ohio 43137 (the “**Project Site**”), parcel number 495-303784. Additionally, CCBCC Operations, LLC proposes to create twelve (12) net new full-time permanent positions with an estimated annual payroll of approximately \$800,800.00 and retain 329 full-time jobs with an associated annual payroll of approximately \$16.1 million at the proposed **Project Site** (“New Employees”).

The Director of the Department of Development is recommending that Council approve a 75%/10-year Enterprise Zone tax abatement on real property improvements made by the Enterprise at the **Project Site**, in consideration of it creating the New Employees.

The Columbus City School District has been advised of this project.

This legislation is presented as 30-day legislation.

FISCAL IMPACT:

No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with CCBCC 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.

WHEREAS, the Columbus City Council authorized the designation of the City of Columbus Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; 0032-2012 in 2012; 1442-2020 in 2020, 0279-2021 in 2021; and 0736-2022 in 2022; and

WHEREAS, the Director of the Development Department of the State of Ohio (“ODOD”) has determined that the Columbus Enterprise Zone (the “Zone”), as amended by the aforementioned Ordinances, continues to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised Code. The Director of ODOD has recertified this Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003, April 3, 2012, September 18, 2020, May 20, 2021, and most recently on May 17, 2022 as an “urban jobs and enterprise zone” under Chapter 5709 of the Ohio Revised Code; and

WHEREAS, CCBCC Operations, LLC was established in 2003 and is a manufacturer and distributor of non-alcoholic beverages. The company is a single member limited liability company 100% owned by Coca-Cola Consolidated, Inc., which is the largest Coca-Cola bottler in the United States. For 120 years, Coca-Cola Consolidated, Inc. has made, sold, and distributed beverages of The Coca-Cola Company and other partner companies of more than 300 brands and flavors across 14 states and the District of Columbia to approximately

60 million consumers. The company operates in the Southeast, Midwest, and Mid-Atlantic portion of the United States, with corporate offices located in Charlotte, North Carolina; and

WHEREAS, the Enterprise has submitted a proposal (“Proposal”) to invest approximately \$59,712,000.00 in real property improvements (the “Project”) to construct an approximately 400,000 square-foot warehouse distribution facility, a 15,000 square-foot Fleet Shop and 15,000 square-foot Equipment Services building (collectively, and hereinafter referred to as the “Facility”) at 1489 Rohr Road, Columbus, Ohio 43137, on parcel number 495-303784 (the “Project Site”); and

WHEREAS, the Enterprise anticipates that the Project will retain and relocate 329 full-time positions with an annual payroll of approximately \$16.1 million and create twelve (12) net, new full-time permanent positions at the Facility with an estimated annual payroll of approximately \$800,800.00 (“New Employees”); and

WHEREAS, after reviewing and investigating the Proposal submitted by the Enterprise, the Director of the Department of Development believes that the Enterprise has demonstrated that it is qualified by financial responsibility and business experience to create and preserve employment opportunities in the Columbus Enterprise Zone and improve the City’s economic climate; and

WHEREAS, the Director of the Department of Development is recommending that City Council approve a 10-year, 75% abatement on the assessed valuation of the Project Site due to construction of the \$59,712,000 Facilities, to incentivize the Enterprise to construct a new Class A distribution warehouse facility, a Fleet Shop and Equipment Services building in the City’s Southeastern corridor; and

WHEREAS, the Development Director has notified the Columbus City School District of the Project; and

WHEREAS, the City desires to enter into an agreement with the Enterprise in order to incentivize economic growth and create employment opportunities for its citizens, and 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 Columbus City Council, having reviewed the proposal, finds that the Enterprise is qualified by financial responsibility and business experience to create and preserve employment opportunities in the City of Columbus Enterprise Zone and improve the City’s economic climate pursuant to Revised Code Section 5709.62(C).

SECTION 2. That City Council finds and determines (1) that the Enterprise will create, or cause to be created, the New Employee positions in the State and City; (2) that the Project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) that receiving the aforementioned tax abatement is a critical factor in the decision by representatives for CCBCC Operations, LLC, the Enterprise hereunder, to go forward with constructing the Project.

SECTION 3. Based on this determination, City Council approves and authorizes a 10-year, 75% abatement on the increase in assessed valuation of real property on the **Project Site**, contingent upon the Enterprise investing approximately \$59,712,000.00 in real property improvements by constructing a new 400,000 square-foot warehouse distribution facility, along with a 15,000

square-foot fleet shop and 15,000 square-foot equipment services facility at 1489 Rohr Road, Columbus, Ohio 43137, parcel number 495-303784, the retention of 329 full-time position with an annual payroll of approximately \$16.1 million, and the creation twelve (12) net, new full-time permanent positions at the **Project Site** with an estimated annual payroll of approximately \$800,800.00.

SECTION 4. Contingent on the sale and the recorded transfer of ownership of the Project Site to the Enterprise, the Director of the Department of Development, for and in the name of the City, is authorized to enter into an Enterprise Zone Agreement with the Enterprise in a form substantially similar to the one attached hereto as Exhibit “A” with such changes, amendments or edits thereto, that are not inconsistent with the terms of this Ordinance, or adverse to the City. Such authorized amendment includes assignment of the Agreement from the Enterprise to a Related Member as defined in R.C. Section 5709.61(W), or to a Successor Enterprise as defined by R.C. Section 5709.61(Y). The Director of the Department of Development also is authorized to execute any other agreements or sign any documents necessary to effectuate the Agreement and the Exemption provided therein, and approved as to Form by the City Attorney, if required.

SECTION 5. That the City and the Enterprise must execute the attached Enterprise Zone Agreement within one-hundred eighty (180) days of this Ordinance’s passage, or this Ordinance, and the authorization to enter into the tax abatement agreement, is null and void.

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

Legislation Number: 1909-2023

Drafting Date: 6/20/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: Ordinance No. 2622-2020 authorized the Director of the Department of Development to execute the Second Amendment to the Amended and Restated Tax Increment Financing Agreement dated as of December 28, 2016, as previously amended by the First Amendment to said agreement dated as of December 11, 2019 (collectively, the “Agreement”) relating to the three Polaris tax increment financing (TIF) areas and the exemption authorization provided by Ordinance No. 2600-2020. It also appropriated and authorized the expenditure of service payments in lieu of taxes and property tax rollback payments to be deposited into the Polaris TIF Fund as a result of the exemption authorization provided by Ordinance No. 2600-2020 for the purposes of the Agreement. The purpose of this ordinance is to amend Ordinance No. 2622-2020 in order to fully implement all of the terms and conditions of that piece of legislation and the Agreement, including, but not limited to, providing for workforce housing commitments, providing compensation to certain school districts, providing for the use of the Polaris TIF Fund revenue for projects as identified and determined by the City, providing for the collection of the City’s economic development fees, providing for the issuance of debt for the

public infrastructure improvements, and making other technical modifications.

Emergency Justification: An emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend Ordinance No. 2622-2020 for which the City, in support thereof, desires to enter into a cooperative agreement with the Columbus-Franklin County Finance Authority and the developer and/or its affiliates to refund and issue new bonds at the most advantageous interest rate. Failure to pass as an emergency will very likely result in a higher interest rate on the bonds to be issued for the public infrastructure improvements.

Fiscal Impact

The City is authorizing the appropriation and expenditure of the service payments in lieu of taxes and property tax rollback payments (the “Service Payments”) to be deposited in the Polaris TIF Fund (4402) as a result of the exemption authorization provided by Ordinance No. 2600-2020 pursuant to the School Compensation Agreement with the Delaware Area Career Center. The City is also authorizing the appropriation and transfer of the Service Payments deposited in the Polaris TIF Fund (4402) to the Polaris Interchange Fund (7770) in an initial amount not to exceed \$1,500,000.00 for years 2021-23; thereafter \$500,000.00 per year during and including 2024 to 2027, and after that, 12.5% of the annual Service Payments as a result of the exemption authorization provided by Ordinance No. 2600-2020, shall be transferred to the Polaris Interchange Fund (7770). The City is similarly authorizing the appropriation and yearly transfer of \$5,000.00 per each outstanding TIF in the Agreement during the term of the Agreement from the Service Payments deposited or to be deposited in the Polaris TIF Fund (4402) to the Business Tax Incentive (BTI) Fund (2229). Finally, the City is authorizing the appropriation and expenditure of the Service Payments deposited or to be deposited in the Polaris TIF Fund (4402), and not already appropriated as provided herein, pursuant to the Cooperative Agreement that the City plans to enter into by and among the City, the Columbus-Franklin County Finance Authority, and the developer and/or its affiliates.

To amend Ordinance No. 2622-2020 in order to be able to fully implement all of the terms and conditions of Ordinance No. 2622-2020 and the Second Amendment to the Amended and Restated Tax Increment Financing Agreement; to authorize the Director of the Department of the Development (the “Director”) to enter into a housing development agreement by and among the City, NP Capital Management Corp., and/or its affiliates; to authorize the Director to enter into a school compensation agreement by and among the City, the Delaware Area Career Center, and NP Capital Management Corp.; to authorize the Director to enter into a cooperative agreement by and among the City, the Columbus-Franklin County Finance Authority, and NP Capital Management Corp. and/or its affiliates; to authorize the appropriation, transfer, and/or expenditure of the service payments to be deposited into the Polaris TIF Fund for any of the following purposes: funding the school compensation agreement and the cooperative agreement as well as providing for the City’s retained service payments; and to declare an emergency.

WHEREAS, Ordinance No. 2622-2020, passed by City Council on November 23, 2020, authorized the Director of the Department of Development (the “Director”) to execute the Second Amendment to the Amended and Restated Tax Increment Financing Agreement dated as of December 28, 2016, as previously amended by the First Amendment to said agreement dated as of December 11, 2019, (collectively, the “Agreement”) relating to the three Polaris tax increment financing (TIF) areas and the exemption authorization provided by Ordinance No. 2600-2020; and

WHEREAS, Ordinance No. 2622-2020 also appropriated and authorized service payments in lieu of taxes and property tax rollback payments to be deposited into the Polaris TIF Fund No. 4402 as a result of the exemption authorization provided by Ordinance No. 2600-2020 for the purposes of the Agreement; and

WHEREAS, it is necessary to amend Ordinance No. 2622-2020 in order to be able to fully implement all of the terms and conditions of Ordinance No. 2622-2020 and the Agreement including, but not limited to, providing for affordable and workforce housing commitments, providing compensation to certain school districts, providing for the use of Polaris TIF Fund revenue for projects identified and determined by the City, providing for the collection of the City’s economic development fees, providing for issuances of debt for the public infrastructure improvements, and making other technical modifications; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it immediately necessary to amend Ordinance No. 2622-2020 for which the City, in support thereof, desires to enter into a cooperative agreement with the Columbus-Franklin County Finance Authority (the “Authority”) and the developer and/or its affiliates to refund the Authority’s existing bonds and then to issue new bonds at the most advantageous interest rate prior to anticipated interest rate increases thereby saving on interest, all for the preservation of the public health, peace, property, safety, and welfare of the City; **NOW, THEREFORE**,

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

SECTION 1. That City Council finds and determines that amending Ordinance No. 2622-2020 is in the City’s best interest and will advance the City’s policy goals to provide for affordable and workforce housing commitments, provide compensation to certain school districts, provide for the use of Polaris TIF Fund revenue for projects as identified and determined by the City, provide for the collection of the City’s economic development fees, provide for the issuance of debt for the public infrastructure improvements, and making other technical modifications. In consideration thereof, City Council authorizes that Ordinance No. 2622-2020 be amended to read as follows herein, with new language underlined and deletions stricken.

SECTION 2. That Section 2 as amended, and Section 4 as repealed, of Ordinance No. 2622-2020 shall read as follows, with deletions stricken and new language underlined:

Section 2. The Director of Development and other appropriate officers of the City, or each of their designees, are hereby authorized and directed to take such actions, execute such other instruments, agreements and documents, including each of their modifications, and make such arrangements and cause the execution of transactions contemplated, subject to approval by the City Attorney’s Office, that are consistent with the purpose of this ordinance or contemplated by the Agreement, the Housing Development Agreement, the School Compensation Agreement, and/or the Cooperative Agreement, as each is described herein, and necessary and proper to implement this ordinance.

~~Section 4. This ordinance shall take effect and be in force from and after the earliest date permitted by law.~~

SECTION 3. That new sections identified as Sections 4, 5, 6, 7, 8, 9, 10, 11, 12, and 13 are added to Ordinance No. 2622-2020 as follows, with new language underlined:

Section 4. That the Director or his or her designee, for and in the name of the City, is authorized to enter into the Housing Development Agreement presently on file with the Department of Development along with any changes or amendments thereto not inconsistent with this ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney, provided that the approval of such changes and amendments thereto, and the character of those changes and amendments not being substantially adverse to the City, shall be evidenced conclusively by the Director's execution and delivery thereof. The Housing Development Agreement will cause 200 residential rental apartments constructed on property currently owned by the Developer or its affiliates, which is an amount equivalent to 20% of the "Subsequent Apartments," to be subject to the City's workforce housing restrictions on rent and income ("Subsequent Apartments" are defined as any residential rental apartments constructed on property currently owned by the Developer or its affiliates as designated on the Exhibit I attached to the Agreement for the first 1,000 market rate residential apartments for which original construction was commenced by the Developer or its affiliates after the adoption of this ordinance); and

Section 5. That the Director, or his or her designee, for and in the name of the City, is authorized to enter into the School Compensation Agreement presently on file with the Department of Development along with any changes or amendments thereto not inconsistent with this ordinance or Ordinance No. 2600-2020 and not substantially adverse to the City and which shall be approved by the Director and the City Attorney, provided that the approval of such changes and amendments thereto by the Director, and the character of those changes and amendments as not being substantially adverse to the City, shall be evidenced conclusively by the Director's execution and delivery thereof.

Section 6. That the service payments in lieu of taxes and property tax rollback payments deposited into the Polaris TIF Fund (4402) as a result of the exemption authorization under Ordinance No. 2600-2020 shall be deemed appropriated for the purposes set forth in the School Compensation Agreement and authorized to be expended therefrom in accordance with the School Compensation Agreement, and the City Auditor is authorized to make payments to the Delaware Area Career Center or its designee from the Polaris TIF Fund (4402) in accordance with the School Compensation Agreement upon order of the Director, or his or her designee, 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 7. That the City Auditor is authorized to appropriate and transfer an amount not to exceed \$1,500,000.00 (\$500,000.00 for each of years 2021, 2022 and 2023) from Fund 4402 to Fund 7770 per the account codes attached to this ordinance, and thereafter, subject to the authorization of the Director, appropriate and make annual transfers of \$500,000.00 during and including calendar years 2024 to 2027 as funds are received in Fund 4402 to Fund 7770.

Section 8. That subject to the authorization of the Director, the City Auditor is authorized to appropriate and make annual transfers as funds are received in Fund 4402 to Fund 7770 up to a maximum of 12.5% annually from the service payments in lieu of taxes and property tax rollback payments received into Fund 4402 as a result of the exemption authorization under Ordinance No. 2600-2020.

Section 9. That subject to the authorization of the Director, the City Auditor is authorized to appropriate

and make annual transfers as funds are received in Fund 4402 to Fund 2229 for the City TIF Administrative Fee, as that term is further described in the Agreement and is currently \$5,000.00 per each outstanding TIF included in the Agreement pursuant to this ordinance and Ordinance 3169-2022.

Section 10. 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 Ordinance No. 2622-2020, or the transactions contemplated by the Agreement or the School Compensation Agreement.

Section 11. That the City Auditor is authorized to transfer the unencumbered balance in a project account or subfund 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 the Director, or his or her designee, for and in the name of the City, is authorized to enter into the Cooperative Agreement presently on file with the Department of Development along with any changes or amendments thereto not inconsistent with this ordinance or Ordinance No. 2600-2020 and not substantially adverse to the City and which shall be approved by the Director and the City Attorney, provided that the approval of such changes and amendments thereto by the Director, and the character of those changes and amendments as not being substantially adverse to the City, shall be evidenced conclusively by the Director's execution and delivery thereof.

Section 13. That the service payments in lieu of taxes and property tax rollback payments deposited into the Polaris TIF Fund (4402) shall be deemed appropriated for the purposes set forth in the Cooperative Agreement and authorized to be expended therefrom in accordance with the Cooperative Agreement, and the City Auditor is authorized to make payments to the Columbus-Franklin County Finance Authority or its designee from the Polaris TIF Fund (4402) in accordance with the Cooperative Agreement upon order of the Director, or his or her designee, 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. The following Sections of Ordinance No. 2622-2020, not amended herein, remain the same: Sections 1 and 3.

SECTION 5. For the reasons stated in the preamble 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.

Legislation Number: 1910-2023

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 grant agreement with the Scioto Peninsula Association, Inc. (SPA), a non-profit corporate entity managed by the Columbus Downtown Development Corporation, to provide funding for additional security personnel within the Scioto Peninsula development area.

Ordinance 3168-2022 authorized the execution of a grant agreement between the City, acting through the Director of Public Service, and the SPA, to facilitate the implementation of various security enhancement programs in the Scioto Peninsula area intended to increase public safety and to support growth and development in that area. The primary purpose of that grant award was to subsidize the cost associated with the use of unarmed security personnel in order to establish a visible security presence in the Scioto Peninsula.

Recent security concerns at the Starling Street North and South garages have prompted SPA to recommend increasing security staffing in those facilities. The Department of Public Service has committed \$20,000.00 to subsidize the cost of additional security patrols there for 8 hours per day through the end of the year. The purpose of this legislation is to authorize a modification to the aforementioned grant agreement to facilitate the provision of needed safety services.

2. CONTRACT COMPLIANCE

The contract compliance number for the Columbus Downtown Development Corporation, which manages the SPA, is CC010217, which expires on June 8, 2024.

3. FISCAL IMPACT

Funding in the amount of \$20,000.00 is available within Fund 6500, the Mobility Enterprise Operating Fund, for this expenditure.

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

This expenditure is not subject to the MBE/WBE/SLBE program requirements.

5. EMERGENCY DESIGNATION

Emergency legislation is requested in order to allow increased security patrols to commence as soon as reasonably practicable to address an uptick in criminal activity in the Scioto Peninsula area.

To authorize the Director of Public Service to modify an existing grant agreement with the Scioto Peninsula Association to provide funding for additional security patrols in the Scioto Peninsula area; to authorize an expenditure of up to \$20,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$20,000.00)

WHEREAS, the Columbus Downtown Development Corporation, which manages the Scioto Peninsula Association (SPA), is overseeing the redevelopment of the Scioto Peninsula, which will culminate in the construction of various residential, office, and commercial developments; and

WHEREAS, the Department of Public Service previously agreed to partner with the SPA to facilitate the implementation of various security enhancement programs in the Scioto Peninsula area intended to increase public safety and to support growth and development in that area; and

WHEREAS, Ordinance 3168-2022 authorized the execution of a grant agreement between the Department of Public Service and the SPA, pursuant to which the City agreed to subsidize the cost of utilizing unarmed security

personnel in order to establish a visible security presence in the Scioto Peninsula; and

WHEREAS, recent security concerns at the Starling Street North and South garages have prompted the SPA to recommend increasing security staffing in those facilities; and

WHEREAS, the Department of Public Service has committed \$20,000.00 to subsidize the cost of additional security patrols there for 8 hours per day through the end of the year, making it necessary to modify the existing grant agreement; 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 Director of Public Service to execute the requisite modification in order to allow increased security patrols to commence as soon as reasonably practicable to address an uptick in criminal activity in the Scioto Peninsula area, thereby preserving 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 Service is hereby authorized to modify an existing grant agreement with the Scioto Peninsula Association and to provide funding for additional security patrols in the Scioto Peninsula area.

SECTION 2. That the expenditure of \$20,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Enterprise Operating Fund), Subfund 650001 (Mobility Enterprise), Section 3, Dept-Div 5906 (Division of Parking Services), in Object Class 05 (Grants), per the accounting codes in the attachment to this ordinance.

SECTION 3. That the aforementioned grant is hereby authorized pursuant to and made pursuant to relevant provisions of Columbus City Code governing grant agreements.

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 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: 1912-2023

Drafting Date: 6/20/2023

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 Resource

International, 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 Resource International, Inc. under this contract modification is CIP #690236-100097, South Weyant Avenue Water Line Improvements.

This work will primarily be performed in Community Planning Area “57 - Mid East”.

1.1. Amount of additional funds to be expended: \$99,810.09

Original Contract:	\$540,123.70 (ORD 0200-2023; PO319886, PO384348, PO384351)
Modification #1:	<u>\$99,810.09</u> (This ordinance)
Total	\$639,933.79

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 0200-2023.

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 project was impacted by a six month long delay from the notice to proceed date to the actual date that the construction started due to a manufacturer driven delay in supplying the Ductile Iron pipe. The delay caused Resource to have to shift the staff chosen to manage and inspect the project, which impacted the budget through higher labor rates. Also, the productivity of the construction company working on this project has impacted the inspection budget, as the proposed construction schedule extends all the way to the revised contractual completion date (9/26/2023).

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. Further community outreach may result through the Neighborhood Liaison Program.

3. CONTRACT COMPLIANCE INFORMATION

Resource International, Inc. contract compliance number is CC-004197 and expires 5/31/2025.

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. Resource International, Inc. is classified as a WBE company by ODI. Per the Utilization Plan included with this ordinance, Resource International, Inc. does not plan to use any subconsultants for this work

so the MBE/WBE participation for this task will be 100%.

Resource International, Inc.'s certification was in good standing at the time of this contract modification.

5. FISCAL IMPACT

Funds are appropriated and available within the Water Bond Fund, Fund 6006, for this expenditure. 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 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 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)

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

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

WHEREAS, Ordinance 0200-2023 authorized the contract with Resource International, Inc. for these services and assigned the first task to be performed; and

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

WHEREAS, the contract with Resource International, 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 Water 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 Resource International 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:

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

6006 / 690236-100176 / Wilson Ave Area Water Line Improvements (Voted Water Carryover) / \$460,000.00 /

\$360,190.00 / (\$99,810.00)

6006 / 690236-100097 / South Weyant Avenue Water Line Improvements (Voted Water Carryover) / \$0.00 / \$99,810.00 / \$99,810.00

SECTION 2. That the transfer of funds and appropriation between projects within the Water Bond Fund, Fund, Fund 6006, 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 Resource International, Inc., 6350 Presidential Gateway, Columbus, Ohio, 43231, 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 \$99,810.09.

SECTION 4. That an expenditure not to exceed \$99,810.09 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: 1914-2023

Drafting Date: 6/20/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director on behalf of the Fleet Management Division to enter into contract with Bus Service Inc. for the purchase of one (1) Starcraft Allstar shuttle bus and one (1) Starcraft Starlite shuttle bus. These buses will be utilized by the Department of Finance Fleet Division for the transportation of city employees between lots and office buildings in the downtown area. RFQ024879 closed on 06/08/2023. There were two (2) bidders:

Bus Service Inc. - \$197,555.00

TESCO - \$224,802.00

Bus Service Inc. contract compliance number 31-0965364 expires 06/06/2025

Fiscal Impact: A total of \$197,555.00 will be spent from the Fleet Management Capital Fund 5205 and has been budgeted.

Emergency action is requested due to the instability of the automobile supply chain. The market volatility of all the OEMs continues with the ongoing shortage of chips and other critical supply line parts to produce vehicles. This limited availability is causing vehicles to increase in cost as well as limit their availability. Therefore, emergency legislation is being requested so that Fleet may ensure the pending purchase and delivery of these vehicles, which will not occur without this additional funding.

To authorize the Finance and Management Director on behalf of the Fleet Management Division to enter into contract with Bus Service Inc. for the purchase of one (1) Starcraft Allstar shuttle bus and one (1) Starcraft Starlite shuttle bus.; to authorize the appropriation and expenditure of \$197,555.00 from the Fleet Capital Fund; and to declare an emergency. (\$197,555.00)

WHEREAS, the Fleet Management Division intends to purchase one (1) Starcraft Allstar shuttle bus and one (1) Starcraft Starlite shuttle bus.; and

WHEREAS, RFQ024879 was posted on vendor services and closed 06/08/2023; and

WHEREAS, Bus Service Inc. was deemed the lowest responsible and responsive bidder and is recommended to be awarded this contract; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to purchase the for one (1) Starcraft Allstar shuttle bus and one (1) Starcraft Starlite shuttle bus due to the instability of the automobile supply chain so that they will be ready for deployment as soon as possible, 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 Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish a purchase order for the acquisition of one (1) Starcraft Allstar shuttle bus and one (1) Starcraft Starlite shuttle bus for use by the Department of Finance, Fleet Mangament Division with Bus Service Inc.

SECTION 2. That the expenditure of \$197,555.00, or so much thereof as may be necessary, is hereby authorized and approved from the Fleet Management Capital Fund 5205 within project 550003-100000 in Object Class 06 per the accounting codes in the attachment to the ordinance:

SECTION 3. 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 4. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, 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 5. Funds are hereby deemed appropriated and expenditures 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 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: 1916-2023

Drafting Date: 6/20/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: Ordinance No. 3313-2018 authorized the establishment of a third tax increment financing area pursuant to Ohio Revised Code Section 5709.40(B) near the Polaris Centers of Commerce development (the “Polaris III TIF”). The purpose of this ordinance is to amend Ordinance No. 3313-2018 in order to 1) clarify which parcels in the Polaris III TIF were removed from both of the previously existing tax increment financing areas around Polaris; 2) to clarify the distribution of service payments in lieu of taxes to be made by the Delaware County Treasurer; 3) to appropriate the service payments in lieu of taxes and property tax rollback payments generated from the Polaris III TIF (the “Service Payments”) deposited into the Polaris TIF Fund pursuant to Sections 2, 3, and 4 of Ordinance No. 3313-2018; and 4) to authorize an expenditure to the Olentangy Local School District and the Delaware Area Career Center, pursuant to the terms and conditions of the Compensation Agreement dated December 11, 2019 authorized by Section 7 of Ordinance No. 3313-2018.

Emergency Justification:

Emergency legislation is requested because the Compensation Agreement requires that the City make compensation payments from the Service Payments to the Olentangy Local School District and the Delaware Area Career Center within thirty (30) days of receiving the verification statement from the administrator, which the time period will have elapsed if this legislation were not passed by emergency.

Fiscal Impact: No funding is required for this legislation. The City is appropriating and authorizing the expenditure of the Service Payments to be deposited in the Polaris TIF Fund (4402) in accordance with the Compensation Agreement.

To amend Ordinance No. 3313-2018 in order to clarify (i) which Polaris III TIF parcels were removed from existing tax increment financing areas and (ii) the distribution of the Polaris III TIF service payments in lieu of taxes by the Delaware County Treasurer; (iii) to appropriate and authorize the expenditure of Polaris III TIF service payments in lieu of taxes from the City to the Olentangy Local School District and the Delaware Area Career Center pursuant to the terms and conditions of the Compensation Agreement dated December 11, 2019; and to declare an emergency.

WHEREAS, Ordinance No. 3313-2018 passed by City Council on December 10, 2018, authorized City Council to establish a third tax increment financing area near the Polaris Centers of Commerce development (the “Polaris III TIF”), and to provide for a 30-year, one hundred percent (100%) tax increment financing exemption of the improvements to the Polaris III TIF parcels pursuant to Sections 5709.40(B), 5709.42, and 5709.43 of the Ohio Revised Code; and

WHEREAS, it is necessary to amend certain sections of Ordinance No. 3313-2018 to (1) clarify which Polaris III TIF parcels were removed from existing tax increment financing areas and included in the Polaris III TIF; (2) to clarify the distribution of the Polaris III TIF service payments and property tax rollback payments (the “Service Payments”) by the Delaware County Treasurer; and (3) to appropriate and authorize the expenditure of the Service Payments to the Olentangy Local School District (the “Olentangy School District”) and the Delaware Area Career Center (the “Career Center”) pursuant to the terms and conditions of the Compensation Agreement dated December 11, 2019 (the “School Compensation Agreement”) authorized by Section 7 of Ordinance No. 3313-2018; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend parts of Ordinance No. 3313-2018 because the School Compensation Agreement requires that the City make compensation payments from the Service Payments to the Olentangy School District and the Career Center within thirty (30) days of receiving the verification statement from the administrator, which the time period will have elapsed if this legislation were not passed by emergency for the immediate preservation of the public peace, health, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That City Council finds and determines that Sections 1, 5, and 11 of Ordinance No. 3313-2018 shall be amended to read as provided below, with new language underlined and deletions stricken:

Section 1. Amendment of both Ordinance No. 3106-96 and Ordinance No. 1847-2015. Exhibit A to Ordinance No. 3106-96, as previously amended by Ordinance Nos. 0627-2004, 1560-2005, 1914-2008, 1582-2013, and Exhibit A to Ordinance No. 1847-2015 ~~passed by the Columbus City Council on July 13, 2015, is hereby amended to remove the Parcels included are both repealed and replaced with~~ Exhibit A attached to this Ordinance No. 3313-2018, as applicable, and the Department of Development shall prepare a substitute Exhibit A to that Ordinance No. 1847-2015 reflecting those removals.

Section 5. Distribution of Service Payments. Pursuant to the TIF Statutes, the Delaware County Treasurer is requested to distribute the Service Payments as follows:

(i) to the Olentangy School District, for its respective amount due in accordance with the School Compensation Agreement, if not otherwise legally required to be distributed by the City, equal to one-hundred percent (100%) of the real property taxes the Olentangy School District would have received if not for the Polaris III TIF exemption, but only during years 21-30 of the Polaris III TIF exemption authorized by Section 2 of Ordinance No. 3313-2018; and

(ii) to the Career Center for its respective amount due in accordance with the School

Compensation Agreement, if not otherwise legally required to be distributed by the City, equal to one-hundred percent (100%) of the real property taxes the Career Center would have received if not for the Polaris III TIF exemption, but only during years 21-30 of the Polaris III TIF exemption authorized by Section 2 of Ordinance No. 3313-2018; and

(iii) to the City, all remaining amounts, as applicable, for further deposit into the Special Fund for payment first to the Olentangy School District and to the Career Center equal to fifty percent (50%) of the real property taxes the Olentangy School District and the Career Center would have received if not for the Polaris III TIF exemption, but only during years 1-20 of the Polaris III TIF exemption authorized by Section 2 of Ordinance No. 3313-2018 and thereafter, the remainder for payment of costs of the Public Infrastructure Improvements (i) by reimbursing such party as may be authorized by any tax increment financing agreement in connection with the Parcels, (ii) as security for and to pay the costs of issuance and interest on and principal of any bonds or notes issued in order to finance the Public Infrastructure Improvements, or (iii) by otherwise paying for the costs of the Public Infrastructure Improvements.

All distributions required under this Section 5 are requested to be made at the same time and in the same manner as real property tax distributions.

~~Section 11. Effective Date. For the reasons stated in the Preamble hereto, this Ordinance Amenis hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, welfare and safety of the City and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after the passage if the Mayor neither approves nor vetoes the same. That the Service Payments and property tax rollback payments deposited into the Special Fund as a result of the exemption authorized in Section 2 of Ordinance No. 3313-2018 shall be deemed appropriated for the purposes set forth in the School Compensation Agreement authorized in Section 7 of Ordinance No. 3313-2018 and authorized to be expended therefrom in accordance with the School Compensation Agreement, and the City Auditor is authorized to make payments to the Olentangy School District and the Career Center or their designees from the Special Fund in accordance with the School Compensation Agreement upon order of the Director of the Department of Development, or his or her designee, 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 2. All references to Exhibit A of Ordinance No. 3313-2018 shall now refer to Exhibit A of this amending Ordinance.

SECTION 3. The following Sections of Ordinance No. 3313-2018, not amended herein, remain the same: Sections 2, 3, 4, 6, 7, 8, 9, and 10.

SECTION 4. For the reasons stated in the preamble 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.

Legislation Number: 1925-2023

Drafting Date: 6/21/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co., Inc. for the Blacklick Creek Interceptor Air Quality Facility Improvements Project, CIP #650034-100008, in an amount up to \$8,817,985.00, 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 associated with this contract consists of the construction of a fan building, forced air mulch filter beds, SCADA communications, waterline extension/site service, and all other such work as may be necessary to complete the contract.

The Community Planning Area is “58 - Far East”.

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

This project will prevent sewer odors from the escaping the sewer, and reduce corrosive gases within the sewer, thereby extending its useful service life.

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the Blacklick Creek Interceptor Air Quality Facility Improvements Project was advertised on the Vendor Services and Bid Express. Two bids were received for the project and were opened on 5/10/23. The following companies submitted bids:

<u>Company</u>	<u>Bid Amount</u>	<u>Compliance Number</u>	<u>ODI</u>
Kenmore Construction Co., Inc.	\$8,817,985.00	CC-006456	MAJ
The Righter Co., Inc.	\$ 8,992,390.00	CC-004433	MAJ

The Kenmore Construction Co., Inc. bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$8,817,985.00.

4. CONTRACT COMPLIANCE INFORMATION

Kenmore Construction Co., Inc.’s contract compliance number is CC-006456 and expires 11/21/2024.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Kenmore Construction Co., 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 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 9.71% 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, Kenmore Construction Co., Inc. has proposed the following ten subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Claypool Electric, Inc.	Lancaster, OH	WBE
Holloway, Henderson & Martin, LLC	Columbus, OH	WBE
Alloyd Insulation and Sheet Metal	Hilliard, OH	MAJ
JH Waters, Inc.	Irwin, PA	MAJ
J & K Communications, Inc.	Columbia City, IN	MAJ
Howard Painting, Inc.	Defiance, OH	MAJ
Midwest Reinforcing Contractors, Inc.	Springfield, OH	MAJ
Koehring & Sons, Inc.	Beech Grove, IN	MAJ
Garcia Surveyors, Inc.	Columbus, OH	MBE
Bridges Bros Trucking	Blacklick, OH	MBE

The certification of Kenmore Construction Co., Inc. and of the above companies was in good standing at the time the bid was awarded.

6. 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. The loan is expected to be approved in July, 2023. It is necessary to certify funds against the Sanitary Sewer Reserve Fund, Fund 6102, to proceed with the project until the loan is approved.

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.

Cash and appropriation in the amount of \$2,000.00 will be transferred 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 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)

WHEREAS, the Department of Public Utilities is engaged in the Blacklick Creek Interceptor Air Quality Facility Improvements Project; and

WHEREAS, two bids for the Blacklick Creek Interceptor Air Quality Facility Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on May 10, 2023; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Kenmore Construction Co., Inc. in the amount of \$8,817,985.00; 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, cash and appropriation must be transferred between projects within the Sanitary Bond Fund, Fund 6109, to align cash and appropriation with the proper project; 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 Kenmore Construction Co., Inc. 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:

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

6111 / 650034-100008 / Blacklick Creek Interceptor Air Quality Facility Improvements (WPCLF/OWDA Loan) / \$5,300,000.00 / \$8,817,985.00 / \$3,517,985.00 (To match amount to be borrowed from the loan fund)

6109 / 650590-100000 / Ohio State University Area Utility Easement Project (Voted Sanitary Carryover) / \$22,566.00 / \$20,566.00 / (\$2,000.00)

6109 / 650034-100008 / Blacklick Creek Sanitary Interceptor Sewer Air Quality Control Facility (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 \$8,817,985.00 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 \$8,817,985.00, 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 \$8,817,985.00, 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 Blacklick Creek Interceptor Air Quality Facility Improvements Project with Kenmore Construction Co., Inc., 700 Home Avenue Akron, OH 44310, in an amount up to \$8,817,985.00, 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 pay up to a maximum amount of \$2,000.00 for them.

SECTION 7. That the expenditure of \$8,819,985.00, 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 \$8,817,985.00 (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: 1926-2023

Drafting Date: 6/21/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: Working with Recreation and Parks, the Real Estate Management Office engaged in a space planning project to assess Recreation and Parks office areas and staffing needs at 1111 East Broad Street to improve space utilization to accommodate current and projected increases in staffing. A professional designer was retained to analyze existing space layouts, prepare a design plan, and to select appropriate office furnishings to be purchased to meet the needs of Recreation and Parks. The Purchasing Office advertised and solicited competitive bids for office furniture in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding via RFQ024854. The City received three bid responses two of which were deemed eligible as follows:

Workspace Ohio LLC; DBA Dupler Office	\$155,297.43
Tarazi LLC	\$982,891.00

Workspace Ohio LLC, DBA Dupler Office, City certified WBE, was responsive to all specifications, except they inadvertently responded with their standard price hold of thirty (30) days rather than the one hundred eighty (180) day price hold specified in RFQ024854. Workspace Ohio LLC, DBA Dupler Office (Dupler) has agreed to remove the thirty (30) day price hold, and agreed to the price hold requirement of one hundred eighty (180) day as specified in RFQ024854. Due to the offer of a thirty (30) day price hold by Dupler, a bid waiver is necessary. This legislation authorizes the Director of Finance and Management to enter into a contract with Workspace Ohio LLC, DBA Dupler Office for the purchase, delivery and installation of office furniture in accordance with the specifications of RFQ024854; to appropriate and expend up to \$155,297.43 from Fund 7748, the General Permanent Improvement Fund; and to declare and emergency.

Fiscal Impact: Funding for the purchase is available and shall be from the General Permanent Improvement Fund 7748 (\$155,297.43). An amendment to the 2023 Capital budget will be necessary and is contingent upon the passage of the 2023 Capital Improvement Budget.

Emergency Justification: Due to supply chain issues, long lead times are required from the date of order to the delivery of the furniture. Emergency action is requested to ensure that needed office furniture can be ordered at the earliest date possible so that the project can be completed within a reasonable time frame so that Recreation and Parks can occupy the redesigned office space as soon as possible.

To authorize the Director of Finance and Management to enter into a contract with Workspace Ohio LLC; DBA Dupler Office, for the purchase of office furniture; to appropriate and expend a total of \$155,297.43; to waive competitive bidding provisions of the Columbus City Codes; to amend the 2023 Capital Improvement Budget; and to declare an emergency (\$155,297.43).

WHEREAS, reconfiguration and replacement of furniture in the Recreation and Parks Department on the second floor of the 1111 East Broad Street is required to accommodate Department growth and the hiring of additional staff; and

WHEREAS, a professional designer was retained to prepare a design plan and to select appropriate office furnishings to be purchased for this area; and

WHEREAS, a formal bid was issued through the City’s Purchasing Office via RFQ024854 in order to determine the best vendor for this furniture purchase; and

WHEREAS, a bid waiver is necessary solely to address the discrepancy in the price hold response in order to award RFQ024854 to Workspace Ohio LLC; DBA Dupler Office; and

WHEREAS, it is in the best interest of the City to waive competitive bidding for this purchase solely to addresses the discrepancy in the price hold response; and

WHEREAS, it is necessary to amend the 2023 Capital Improvement Budget; and

WHEREAS, it is necessary to appropriation, transfer and expenditure of funds within the General Permanent Improvement Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to award and enter into a contract with Workspace Ohio LLC, DBA Dupler Office, for the purchase of office furniture for redesigned office space located on the second floor of 1111 East Broad Street to allow for occupancy by the Recreation and Parks Department to address supply chain issues resulting in, long lead times from the date of order to the delivery of the furniture all for the immediate preservation of the health, peace, property, safety and welfare; **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 contract with Workspace Ohio LLC; DBA Dupler Office, City certified WBE, for the purchase of office workstations, task chairs, and other associated furnishings.

SECTION 2. That this Council finds it is in the City's best interest to waive the competitive bidding provisions of Chapter 329 of Columbus City Codes to permit the aforementioned purchase contract.

SECTION 3. That the 2023 Capital Improvement Budget be amended in Fund 7748 as follows:

Project Number	Project Name	Revised Auth.	Remaining Auth.	Change
P748999-100000	Unallocated GPIF Carryover	\$1,366,000	\$1,210,702	(\$155,297.43)
P570115-100000	Furniture Replacement - Various	\$0	\$155,298	\$155,298

SECTION 4. That the appropriation of \$155,297.43 or so much thereof as may be needed, is hereby authorized within the General Permanent Improvement Fund 7748 per the account codes in the funding attachment to this ordinance.

SECTION 5. That the transfer of cash in the amount of \$155,297.43 between projects in fund 7748 is hereby authorized and approved per the accounting codes in the funding attachment to this ordinance.

SECTION 6. That the expenditure of \$155,297.43 or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved per the accounting codes in the funding attachment to this ordinance.

SECTION 7. 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 8. That the City Auditor is authorized to make any accounting changes necessary to revise the funding source for all contract or contract modifications associated with this ordinance to ensure that this purchase is properly accounted for and recorded accurately on the City's financial records.

SECTION 9. That the City Auditor is hereby authorized to transfer the unencumbered balance remaining for this project account to the unallocated balance account within the same fund upon receipt of proper notification from the Department of Finance and Management that the project has been completed and the monies are no longer required for this project.

SECTION 10. 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 in force from and after passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1930-2023

Drafting Date: 6/22/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order to Atlantic Emergency Solutions to repair Columbus Fire Ladder 5 (BT27529), which was heavily damaged in a vehicular accident. A quote from the manufacturer's authorized repair dealer, Atlantic Emergency Solutions, has been received and approved by Fleet Management to commence repairs. The Division of Fire previously legislated these initial repairs via Ordinances 0007-2023 and 0125-2023. Upon further inspection of the ladder during secondary repairs, it was determined that additional materials and labor hours will be needed for the repair of the front bumper, and reconnection of the trailer, including running and testing new electrical and hydraulic lines, as well as fabrication of the hose bed, reel, air and siren mounts.

Bid Information: Universal Term Contract ~ Atlantic Emergency Solutions / Vendor 034448 / PA005497

Emergency Designation: This legislation is to be declared an emergency measure so that the repairs of this front line response apparatus may commence as soon as possible, and avoid any supply chain delays.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$103,597.12 for the purchase of body repairs needed on Columbus Fire Division Ladder 5 (BT27529). Funds are available within the Fire Division's Safety Bond Fund for repair service. An amendment to the 2023 CIB and a transfer of funds is required to fund this service; this amendment is contingent upon approval of the 2023 Capital Improvement Budget.

To authorize a transfer between projects within the Safety Bond Fund and to amend the 2023 Capital Improvements Budget; to authorize the Director of Finance and Management to issue a purchase order to Atlantic Emergency Solutions for body repairs for Fire Ladder 5 in accordance with the universal term contract established for such purpose; to authorize the expenditure of \$103,597.12 from the Safety Bond Fund; and to declare an emergency. (\$103,597.12)

WHEREAS, it is necessary to amend the 2023 Capital Improvement Budget within the Safety Bond Fund; and

WHEREAS, this amendment is contingent upon approval of the 2023 Capital Improvement Budget; and

WHEREAS, it is necessary to transfer funds within Public Safety's Capital Improvement Budget to properly align cash with projected expenditure; and

WHEREAS, the Division of Fleet Management needs to complete extensive repairs for Ladder 5 (BT27529) from Atlantic Emergency Solutions on behalf of the Division of Fire in accordance with the universal term contract established for such purpose; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize the Director of Finance and Management to issue a purchase order to Atlantic Emergency Solutions for repairs to Columbus Fire Ladder 5 to allow for its continued operation, 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 City Auditor is hereby authorized and directed to transfer said funds within the Safety Voted Bond Fund per the account codes in the attachment to this ordinance at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 2. That the 2023 Capital Improvement budget (Ordinance 1711-2023) is hereby amended as follows in order to provide sufficient budget authority for this ordinance; this amendment is contingent upon approval of the 2023 Capital Improvement Budget.

Fund / Project / Project Name / Current / Amended / Change

7701 / P340152-100000 / Fire Apparatus Replacement - Engines (Voted Carryover) / \$273,632 / \$170,035 / (\$103,597)

7701 / P340151-100000 / Fire Apparatus Ladders (Voted Carryover) / \$0 / \$103,597 / +\$103,597

SECTION 3. That the Director of Finance and Management is hereby authorized to issue a purchase order to Atlantic Emergency Solutions for the purchase of repairs for Columbus Fire Ladder #5/BT27529 for the Division of Fire.

SECTION 4. That the expenditure of \$103,597.12, or so much thereof as may be necessary for the purchase of these repairs, be and is hereby authorized from the Safety Bond Fund, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Sections 1,3 and 4, above.

SECTION 6. 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 7. That all 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 8. That for the 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 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: 1932-2023

Drafting Date: 6/22/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract with DLZ Ohio, Inc. for professional services and services during construction for the Broadview Road 30-Inch Transmission Main project, CIP #690502-100002, in an amount up to \$483,898.01.

The Division of Water is responsible for providing quality, reliable water for consumer use and adequate volume for fire protection. This project will help to meet these responsibilities. The Broadview 30-Inch Transmission Main is planned to meet future demands of the system, provide additional resilience in providing water quality, and provide a more reliable water system to our customers.

This contract is for engineering consulting services for the design of a water distribution transmission main that will extend from a 48-Inch Transmission Main in the North pressure district along Cherry Bottom Rd at the Broadview Rd intersection to a connection point in the City's existing water distribution system, specifically the Morse pressure district.

All of the transmission main will be located inside the City of Columbus, specifically in the Rocky Fork-Blacklick - 33 Community.

TIMELINE: The duration of the initial contract for Phase 1 - Preliminary Design Services is 10 months and is expected to begin in September, 2023. Phase 2 - Detailed Design Services (Modification No. 1) is expected to have a duration of approximately 10 months. Phase 3 - Engineering Services during Construction (Modification No. 2) is expected to have a duration of approximately 12 months. May, 2026 is the estimated ending date of

the agreement based on the total term.

ESTIMATED COST OF PROJECT: The original engineering agreement amount is \$483,898.01. Two additional contract modifications are anticipated at this time.

Cost summary:

Original Contract - Preliminary Design	\$ 483,898.01
Modification No. 1 - Detailed Design	\$ 500,000.00 (estimated)
Modification No. 2 - Services during Construction	\$ <u>250,000.00 (estimated)</u>
CONTRACT TOTAL	\$1,233,898.01 (estimated)

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

This project will ensure a sufficient and resilient water supply for the future demands that are projected in the North-East portion of the distribution system.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bonfire websites and opened April 28, 2023. Three proposals were received:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
DLZ Ohio, Inc.	MBE004939	04/29/24	Columbus / OH	MBE
Stantec, Inc.	CC000462	07/28/23	Columbus / OH	MAJ
GPD Group, Inc.	CC006560	05/24/25	Columbus / OH	MAJ

All proposals were deemed responsive. The evaluation committee reviewed the proposals and recommended the contract for the Broadview Road 30-Inch Transmission Main project be awarded to DLZ Ohio, Inc.

DLZ Ohio, Inc.’s certification was in good standing at the time of the contract award.

4. CONTRACT COMPLIANCE INFORMATION

DLZ Ohio, Inc.’s contract compliance number is CC004939 and expires 4/29/24. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against DLZ Ohio, 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 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.

As part of their proposal, DLZ Ohio, Inc. has proposed the following four subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
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Brown & Caldwell	Columbus, Ohio	MAJ
DHDC	Columbus, Ohio	MBE
Stone Environmental	Columbus, Ohio	WBE

The certification of DLZ Ohio, Inc. and the above companies including the selected MBE/WBE subcontractors was in good standing at the time the bid was awarded.

6. FISCAL IMPACT

Funding in the amount of \$483,898.01 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. Amendments to the 2023 Capital Improvement Budget are contingent upon approval of the 2023 Capital Improvement Budget.

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)

WHEREAS, the Department of Public Utilities is engaged in the Broadview Road 30-Inch Transmission Main project; and

WHEREAS, four proposals for the Broadview Road 30-Inch Transmission Main project were received and evaluated by the evaluation committee; and

WHEREAS, the evaluation committee recommended DLZ Ohio, Inc. be awarded the contract for this project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a professional services contract with DLZ Ohio, Inc. for the Broadview Road 30-Inch Transmission Main 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 authorize an expenditure of funds from the Water Bond Fund, Fund 6006, to pay for the contracted 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</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>	
6006	/	690502-100000	/	Dublin Road 30" Water Line (Voted Water Carryover)	/	\$900,000.00	/	\$716,102.00	/	(\$183,898.00)
6006	/	690502-100002	/	Broadview Road 30-Inch Transmission Main (Voted Water Carryover)	/	\$300,000.00	/		/	

\$483,898.00 / \$183,898.00

SECTION 2. That the transfer of \$183,898.01, or so much thereof as may be needed, is hereby authorized within the Water Bond Fund, Fund 6006, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to enter into a professional services and construction services contract for the Broadview Road 30-Inch Transmission Main project with DLZ Ohio, Inc., 6121 Huntley Road, Columbus, OH 43229, in an amount up to \$483,898.01, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 4. That the expenditure of \$483,898.01, 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 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: 1934-2023

Drafting Date: 6/22/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract with HDR Engineering, Inc. for professional services for the SWWTP Biofilter Cold Weather Reliability Improvements project, CIP #650352-100008, in an amount up to \$712,102.10.

This project will provide preliminary design services for upgrades and improvements to the existing Odor Control Facility (OCF), the carbon Biotower and ventilation system serving the Sludge Loadout Building (SLB), and to the foul air fans at the Gravity Thickening Building (GTB) to improve odor control. These improvements will provide active ventilation, prevent corrosion, reduce foul air, and provide an Interconnector Junction Chamber (IJC) Odor Improvement Report on the IJC regarding the probability of success using existing OCF equipment to improve odor reduction or design a separate odor control facility for the IJC under a future contract.

Two future modifications to this contract are anticipated. The first modification will be for Step 2 - Detailed

Design Services and will provide bidding and contract documents for the construction phase of this project. The second modification will be for Step 3 - Services during construction which includes technical field representation and other services throughout the construction phase of the project.

The planning area for this project is 64 - Far South.

TIMELINE: The total term for the original contract will be for 270 days from the Notice to Proceed until on or around May 31, 2024, at which time a modification for Step 2 - Detailed Design Services will be requested. Upon completion of Step 2 - Detailed Design Services, a second modification will be requested for Step 3 - Services during construction.

ESTIMATED COST OF PROJECT: The proposed award amount is \$712,102.10, including a 10% contingency amount that will be utilized to fund needed and approved changes in the work. Two future contract modifications are anticipated for Step 2 - Detailed Design Services and Step 3 - Services during construction.

Cost summary:

Original Contract	\$712,102.10
Modification #1 (future)	\$1,221,000.00
<u>Modification #2 (future)</u>	<u>\$1,221,000.00</u>
CONTRACT TOTAL	\$3,154,120.10

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

The Odor Control Facility (OCF) has served the SWWTP for approximately 10 years; however recently SWWTP staff have expressed concerns about the increased maintenance of the facilities and questioned the overall system performance. An evaluation was performed and identified improvements to the OCF necessary to ensure continued performance and alleviate some of the increasing maintenance costs. The biofilters at the Influent Flow Structure have several areas with corrosion and cracking of concrete where the water is pooling. There is also deteriorating pipe due to UV exposure. The carbon biotower near the Sludge Loadout Building (SLB) is in a state of disrepair and in need of upgrade improvements. The foul air fans for the SLB are old and at the end of their useful life and need to be replaced. The Interconnector Junction Chamber (IJC) control gates are in a state of disrepair due to hydrogen sulfide gas corrosion of the metal, therefore improvements to the ventilation and hydrogen sulfide treatment are warranted. The repair and upgrade of each areas within this project will provide better, more reliable odor control and removal of environmentally hazardous gasses.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bonfire websites and opened 1/9/23. Two proposals were received:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
HDR Engineering, Inc. MAJ	CC008851	5/19/24	Columbus, OH	
MODIFI Design WBE	CC039764	9/28/23	Columbus, OH	

All proposals were deemed responsive. The evaluation committee reviewed the proposals and recommended

the contract for the SWWTP Biofilter Cold Weather Reliability Improvements project be awarded to HDR Engineering, Inc.

HDR Engineering, Inc.’s certification was in good standing at the time of the contract award.

4. CONTRACT COMPLIANCE INFORMATION

HDR Engineering, Inc.’s contract compliance number is CC-008851 and expires 5/19/24. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against HDR Engineering, 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 25% 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 25% 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, HDR Engineering, Inc. has proposed the following four subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Advanced Engineering Consultants, Ltd. MBE	Columbus, Ohio	
CAD Concepts Inc. dba CCI Engineering WBE	Columbus, Ohio	
Dynotec Inc. MBE	Columbus, Ohio	
Webster Environmental Associates, Inc. MAJ	Columbus, Ohio	

All subcontractor’s certifications were in good standing at the time of the contract award.

6. FISCAL IMPACT

Funding in the amount of \$712,102.10 is available and appropriated within the Sanitary Bond Fund, Fund 6109. 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 the Sanitary 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 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)

WHEREAS, the Department of Public Utilities is engaged in the SWWTP Biofilter Cold Weather Reliability Improvements project; and

WHEREAS, two proposals for the SWWTP Biofilter Cold Weather Reliability Improvements project were received and evaluated by the evaluation committee; and

WHEREAS, the evaluation committee recommended HDR Engineering, Inc. be awarded the contract for this project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a professional services contract with HDR Engineering, Inc. for the SWWTP Biofilter Cold Weather Reliability 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 Sanitary Bond Fund, Fund 6109, to align cash and appropriation with the proper project; and

WHEREAS, it is necessary to authorize an expenditure of funds from the Sanitary Bond Fund, Fund 6109, to pay for the contracted 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</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	/	650354-100000	/	SWWTP Post Aeration Diffuser Replacement (Voted Sanitary Carryover)	/	\$1,756,000.00	/	\$1,043,898.00	/	(\$712,102.00)
6109	/	650352-100008	/	SWWTP Biofilter Cold Weather Reliability Improvements (Voted Sanitary Carryover)	/	\$0.00	/	\$712,102.00	/	\$712,102.00

SECTION 2. That the transfer of \$712,102.10, or so much thereof as may be needed, is hereby authorized within the Sanitary Bond Fund, Fund 6109, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to enter into a professional services and construction services contract for the SWWTP Biofilter Cold Weather Reliability Improvements project with HDR Engineering, Inc., 8890 Lyra Drive, Suite 100, Columbus, OH 43240, in an amount up to \$712,102.10, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 4. That the expenditure of \$712,102.10, 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 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: 1937-2023

Drafting Date: 6/22/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract with Dynotec, Inc. for professional services and construction services for the Morrison Booster Station Improvements project, CIP #690473-100020, in an amount up to \$132,906.27.

The general scope of this Project is as follows: This contract is for engineering consulting services for the design of the Morrison Booster Station improvements project.

The initial contract, Phase 1, is for preliminary design services. There are two additional planned contract modifications. One contract modification will be for Phase 2, detailed design services. The final planned contract modification will be for Phase 3, engineering services during construction.

The work will be performed for the Far East planning area (58).

TIMELINE: The duration of the initial contract for Phase 1 - Preliminary Design Services is 7 months and is expected to begin in September, 2023. Phase 2 - Detailed Design Services (Modification No. 1) is expected to have a duration of approximately 9 months. Phase 3 - Engineering Services during Construction (Modification No. 2) is expected to have a duration of approximately 12 months.

ESTIMATED COST OF PROJECT: The original engineering agreement amount is \$332,906.26. Two additional contract modifications are anticipated at this time.

Original Contract - Phase 1 Preliminary Design	\$ 132,906.26
Modification No. 1 - Detailed Design	\$ 150,000.00 (estimated)
<u>Modification No. 2 - Services during Construction</u>	<u>\$ 50,000.00 (estimated)</u>

CONTRACT TOTAL

\$ 332,906.26 (estimated)

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

By completing this project, the Morrison Booster Station will be upgraded with new roof to protect pumps and electrical equipment. This booster station is critical to meet demands of the east area of the water distribution system. The project will incorporate measures, such as energy efficient lighting, to reduce the energy demand of this facility.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bonfire websites and opened 5/26/2023. One proposal was received:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Dynotec, Inc.	005053	11/30/2024	Columbus, OH	MBE

The proposal was deemed responsive. The evaluation committee reviewed the proposal and recommended the contract for the Morrison Booster Station Improvements project be awarded to Dynotec, Inc.

Dynotec, Inc.’s certification was in good standing at the time of the contract award.

4. CONTRACT COMPLIANCE INFORMATION

Dynotec, Inc.’s contract compliance number is CC-005053 and expires 11/30/2024.

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.

As part of their proposal, Dynotec, Inc. has proposed the following three subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Advanced Engineering Consultants	Columbus, Ohio	MBE
CDM Smith	Columbus, Ohio	MAJ
Lawhon & Associates	Columbus, Ohio	WBE

Certification for the selected MBE/WBE subcontractors was in good standing at the time the bid was awarded.

6. FISCAL IMPACT

Funding in the amount of \$132,906.27 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. Amendments to the 2023 Capital Improvement Budget are contingent upon approval of the 2023 Capital Improvement Budget.

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)

WHEREAS, the Department of Public Utilities is engaged in the Morrison Booster Station Improvements project; and

WHEREAS, one proposal for the Morrison Booster Station Improvements project was received and evaluated by the evaluation committee; and

WHEREAS, the evaluation committee recommended Dynotec, Inc. be awarded the contract for this project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a professional services contract with Dynotec, Inc. for the Morrison Booster Station 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 authorize an expenditure of funds from the Water Bond Fund, Fund 6006, to pay for the contracted 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</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>
6006/		690473 - 100019/		Stelzer Road PRV (Voted Water Carryover)	/	\$900,000.00/		\$767,094.00/		(\$132,906.00)
6006/		690473-100020/		Morrison Booster Station Improvements (Voted Water Carryover)	/	\$0.00/		\$132,906.00/		\$132,906.00

SECTION 2. That the Director of Public Utilities is hereby authorized to enter into a professional services contract for the Morrison Booster Station Improvements project with Dynotec, Inc., 2931 East Dublin-Granville Road, Suite 200, Columbus, OH 43231, in an amount up to \$132,906.27, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 3. That the expenditure of \$132,906.27, 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 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 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 7. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1942-2023

Drafting Date: 6/22/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract for with Wade Trim, Inc. for the design of the Jackson Pike A-Plant Secondary Clarifier Electrical Upgrades & Miscellaneous Improvements, CIP #650245-100002, and to apply for, accept, and enter into a Water Pollution Control Loan Fund agreement with the Ohio Water Development Authority and the Ohio Environmental Protection Agency in an amount up to \$766,156.05.

This contract is for Step 1, Preliminary Design Services. This phase of the contract will include a condition assessment of the Jackson Pike A-Plant Secondary Clarifiers mechanical & electrical equipment, including drive mechanisms, conduit, junction boxes, and wiring with recommended repairs/replacement. A condition assessment engineering consulting services of the ACA MCC's & VFD's, ACA HVAC, ACA electrical lighting, ACA Backup Flushing Water System, ACA Dilution Water System, A-Plant effluent sampling, and A-Plant MLSS and RAS channel. Each of these assessments and evaluations will culminate in the production of a Detailed Design Memorandum (DDM) that will drive the ultimate design of this equipment upgrade and replacement project.

The community planning area for this project is 59 - Southwest.

TIMELINE: The initial term for this agreement will be for 11 months. Upon completion of Step 1 - Preliminary Design Services, a contract modification will be provided for Step 2 - Detailed Design Services and a second modification will be provided for Step 3 - Services during construction. The estimated end for all phases of the contract is anticipated to be in December 2026.

ESTIMATED COST OF PROJECT: The negotiated fee and proposed amount for Step 1 - Preliminary Design is \$766,156.05, including a 10% contingency amount that will be utilized to fund needed and approved changes in the work. Two contract modifications are anticipated for the contract, one for Step 2 - Detailed Design Services and one for Step 3 - Services during Construction.

Cost summary:

Original Contract	\$ 766,156.05
Future Modification #1 (Estimate)	\$ 1,155,000.00
<u>Future Modification #2 (Estimate)</u>	<u>\$ 1,320,000.00</u>
CONTRACT TOTAL	\$ 3,241,156.05

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

This project will include improvements that will help address corrosion and odor associated with the current process, as well as upgrade equipment and overall rehabilitate an outdated system. The Secondary process is a crucial process in treating wastewater and keeping our community and rivers clean. This process is one of the final steps in the treatment process for the wet stream and removes biological settle-able solids to reduce harmful parameters in the plants final effluent. Failure of this equipment would cease collection of the settle-able solids in the secondary clarifiers, which would then fill with solids that would overflow from the secondary tanks and eventually end up in the effluent, ultimately resulting in a violation and potential hazards.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bonfire websites and opened 4/24/23. Three proposals were received:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Wade Trim, Inc. MAJ		040053	11/03/2023	Columbus, OH
Burgess & Niple MAJ		004425	2/09/2024	Columbus, OH
Hatch Associates MAJ		025646	03/08/2024	Columbus, OH

All proposals were deemed responsive. The evaluation committee reviewed the proposals and recommended the contract for the Jackson Pike A-Plant Secondary Clarifier Electrical Upgrades & Miscellaneous Improvements project be awarded to Wade Trim, Inc.

Wade Trim, Inc.’s certification was in good standing at the time of the contract award.

4. CONTRACT COMPLIANCE INFORMATION

Wade Trim, Inc.’s contract compliance number is CC-040053 and expires 11/03/23. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Wade Trim, 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 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.

As part of their proposal, Wade Trim, Inc. has proposed the following four subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Advanced Engineering Consultants, Ltd.	Columbus, Ohio	MBE
CDM Smith MAJ		Columbus, Ohio
DLZ	Columbus, Ohio	MBE
360water, Inc.	Columbus, Ohio	WBE

All subcontractor's certification was in good standing at the time the bid was awarded.

6. FISCAL IMPACT

This engineering consulting services contract is expected to be financed with a loan from the Water Pollution Control Loan Fund (WPCLF). This loan program is jointly administered by the Ohio EPA and the Ohio Water Development Authority (OWDA). Non-construction loans do not have a nomination deadline for pre-approval for this source of funding and are nominated as the need for financing arises.

This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Sanitary System Reserve Fund, Fund 6102, to the Water Pollution Control Loan Fund, Fund 6111, in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Division is able to execute a loan with the Water Pollution Control Loan Fund and reimburse the Water System Reserve Fund. The loan is expected to be approved in August 2023. The funds will need to be appropriated in Fund 6111. An amendment to the 2023 Capital Improvements Budget will also be necessary. Amendments to the 2023 Capital Improvement Budget are contingent upon approval of the 2023 Capital Improvement Budget.

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)

Legislation Number: 1949-2023

Drafting Date: 6/22/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract with Hazen and Sawyer for professional services for the Blueprint Affordability Update project, CIP #650896-100000, in an amount up to \$793,000.00.

The project will conduct an affordability analysis update to the Blueprint Columbus Program complying with the

2023 FCA Guidance. The updated affordability analysis shall include the critical metrics, the calculation of the Poverty Indicator (PI) score and the update of the financial and rate model that looks at the impacts of rate increases over time on utility customers, including those with incomes in the lowest quintile. It also shall include a cost projection of the Blueprint Columbus Program, other costs to meet Clean Water Act (CWA) obligations and the metrics of drinking water costs, potential bill impacts relative to household size, customer assistance programs, asset management costs, and stormwater management costs. It shall also consider other metrics including unemployment rates, projected population growth projections, debt service coverage ratio, debt to income ratio, locality specific information on household size, and the size of households with incomes in the lowest quintile, etc.

The Columbus Community Area for this project is 99 - Citywide.

TIMELINE: The analysis is anticipated to take two years to complete and is planned for completion in December 2025.

ESTIMATED COST OF PROJECT: The original engineering agreement amount is \$793,000.00.

Original Contract		\$793,000.00
<u>Future Anticipated Needs</u>	\$	- <u>00</u>
CONTRACT TOTAL		\$793,000.00

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

This project will conduct an affordability analysis update to the Blueprint Columbus Program to comply with the USEPA 2023 Financial Capability Assessment (FCA) Guidance.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bonfire websites and opened 4/28/2023. Two proposals were received:

<u>Name</u>		<u>C.C. No.</u>	<u>Exp. Date</u>
<u>City/State</u>	<u>Status</u>		
Hazen and Sawyer		000630	3/3/2024
Columbus, OH	MAJ		
M c M a h o n		D e G u i l i s	L L P
Columbus, OH	MAJ		

One proposal was deemed responsive. The evaluation committee reviewed the responsive proposal and recommended the contract for the Blueprint Affordability Update project be awarded to Hazen and Sawyer

Hazen and Sawyer’s certification was in good standing at the time of the contract award.

4. CONTRACT COMPLIANCE INFORMATION

Hazen and Sawyer’s contract compliance number is CC-000630 and expires 3/3/2024.

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, Hazen and Sawyer has proposed the following four subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Raftelis MAJ		Cincinnati, Ohio
Frost, Brown, Todd	Cincinnati, Ohio	MAJ
One Water Econ	Loveland, CO	MAJ
Coldwater Consulting WBE		Columbus, OH

Certification for the selected WBE subcontractor was in good standing at the time the bid was awarded.

6. FISCAL IMPACT

Funding in the amount of \$793,000.00 is available and appropriated within the Sanitary Bond Fund, Fund 6109. 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 the Sanitary Bond Fund is needed to align cash and appropriation with the proper project.

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)

WHEREAS, the Department of Public Utilities is engaged in the Blueprint Affordability Update project; and

WHEREAS, one proposal for the Blueprint Affordability Update project was received and evaluated by the evaluation committee; and

WHEREAS, the evaluation committee recommended Hazen and Sawyer be awarded the contract for this project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a professional services contract with Hazen and Sawyer for the Blueprint Affordability Update 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 Sanitary Bond Fund, Fund 6109, to align cash and appropriation with the proper project; and

WHEREAS, it is necessary to authorize an expenditure of funds from the Sanitary Bond Fund, Fund 6109, to pay for the contracted 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:

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

6109 / 650878-100001 / Blueprint Linden 1 Professional Construction Management Services (Voted Sanitary Carryover) / \$1,200,000.00 / \$1,007,000.00 / (\$193,000.00)

6109 / 650896 - 100000 / Blueprint Affordability Update (Voted Sanitary Carryover) / \$600,000.00 / \$793,000.00 / \$193,000.00

SECTION 2. That the transfer of \$193,000.00, or so much thereof as may be needed, is hereby authorized within the Sanitary Bond Fund, 6109, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to enter into a professional services contract for the Blueprint Affordability Update project with Hazen and Sawyer, 2931 East Dublin-Granville Road, Suite 200, Columbus, OH 43231, in an amount up to \$793,000.00, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 4. That the expenditure of \$793,000.00, 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 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.

Drafting Date: 6/23/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the City Auditor to make payment to the Columbus Museum of Art for services rendered for naturalization ceremony that took place on June 13, 2023. The funds were spent on an event space, food, and beverages at the Columbus Museum of Art for a naturalization ceremony hosted by the City in partnership with the office of Chief Justice Algenon Marbley. Attendees included petitioners, their families and guests, court staff, council staff, and museum staff. Refreshments included a light breakfast and beverages catered by the museum and to declare an emergency.

City Code Section 329.35 permits the purchase of food and beverages for a public purpose and permits the use of funds for community programs and events sponsored by the City. The expenditure of public funds was an integral part of the success of the naturalization ceremony.

FISCAL IMPACT: Funding in the amount of \$5,998.00 is available and appropriated for the payment of this expenditure in Fund 1000, subfund 100018 within Columbus City Council as noted in the attached "Then and Now Certificate" as approved by the City Auditor.

EMERGENCY PASSAGE: Passage by emergency is requested in order to meet the requirements of R.C. Section 5705.41(D)(1) so that payment can be made within thirty days of receiving the Then and Now Certificate.

To authorize and direct the City Auditor to authorize payment to the Columbus Museum of Art per invoice approved by the City Clerk in an amount not to exceed \$5,998.00 from the general fund on PO392230; and to declare an emergency. (\$5,998.00).

WHEREAS, the Columbus Museum of Art provided goods or services to the City of Columbus for a naturalization ceremony that took place on June 13, 2023, and,

WHEREAS, after these goods or services were rendered, the City received an invoice from the Columbus Museum of Art for which a purchase order, with a prior certification of availability of funds by the City Auditor attached, had not been obtained; and,

WHEREAS, Section 5705.41 (D)(1) of the Ohio Revised Code provides that in certain circumstances a political subdivision may authorize payment on a contract executed without prior certification by the City Auditor; and,

WHEREAS, the City Council now has before it a certificate from the City Auditor certifying there was at the time of making the contract and at the time of the execution of such certificate a sufficient sum appropriated for the purpose of such contract and in the treasury or in process of collection to the credit of an appropriate fund free from any encumbrances (a "then and now certificate"); and,

WHEREAS, less than thirty days have passed since the City Council's receipt of the certificate from the City Auditor; and,

WHEREAS, the expenditure of City funds for the purchase of food and beverages, and the rental of space at the Columbus Museum of Art, was for a public purpose and was an integral part of the success of the naturalization ceremony; and

WHEREAS, City Council desires to satisfy the obligations of the amount owed; and

WHEREAS, an emergency exists in the daily operations of Columbus City Council in that it is immediately necessary to present this ordinance for the City Auditor to issue a warrant in accordance with the Ohio Revised Code Section 5705.41 (D)(1) and within the thirty-day time-frame permitted by that statute, all for the 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. City Council finds that the expenditure of City funds to co-sponsor a Naturalization Ceremony

on June 13, 2023, at the Columbus Museum of Art, was for a public purpose and such expenditure was an integral part of the success of that ceremony, and such expenditure was not manifestly arbitrary or unreasonable, and permitted by City Code Section 329.35.

SECTION 2. City Council acknowledges receipt of the Then and Now Certificate from the City Auditor and authorizes and directs the City Auditor to authorize payment per invoice(s) approved by the City Clerk in an amount not to exceed \$5,998.00 to the Columbus Museum of Art on PO392230.

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 approved by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1962-2023

Drafting Date: 6/23/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes payment for utility relocation work as needed by American Electric Power, AT&T, Spectrum (aka Charter Communications), Verizon, and other utilities (or companies hired by utilities to perform utility relocation work) for the North Market Streetscape - Utility Relocation Design project in an amount up to \$4,700,000.00.

The Public Service Department is engaged in the North Market Streetscape - Utility Relocation Design project. This project consists of the relocation of public utilities in the Arena and Convention Center Districts. Existing aerial facilities will be relocated underground on Vine Street, Spruce Street, Park Street, and Swan Street. A joint user duct bank system will be installed to relocate private utilities underground. Improvements also include the replacement of water main in Armstrong Street and Park Street, resurfacing, replacing sidewalks, and street lights.

In the course of effecting roadway improvements, it is sometimes necessary to force the relocation of utilities from privately held easements or place overhead utilities underground to promote public health, safety and welfare including the economic development of the City. It is necessary to move utilities to complete this project.

The funding request for utilities relocation reimbursement is based upon estimates from the utilities. The utilities will invoice the City for actual costs incurred in relocating the utilities. The amount needed may exceed the amount requested in this ordinance. Additional legislation will be submitted by the Department of Public Service if additional funds are needed to complete the relocations.

2. FISCAL IMPACT

Funding in the amount of \$4,700,000.00 is available within the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2023 Capital Improvements Budget and a transfer of funds and appropriation are necessary to align funding for these project expenditures. Funds are appropriated. 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)

WHEREAS, the City of Columbus is concerned with the use of the various rights-of-way areas in the City as

such rights-of-way areas represent a valuable and limited resource that must be utilized to promote the public health, safety and welfare including the economic development of the City; and

WHEREAS, utility relocations must be completed before construction can begin; and

WHEREAS, the Department of Public Service requires funding to be available for utility relocation expenses for the North Market Streetscape - Utility Relocation Design project; and

WHEREAS, this ordinance authorizes funding in the amount of \$4,700,000.00 for that purpose; 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; **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 / P530282-100051 / 59-03 Resurfacing (Voted Carryover) / \$3,492,421 / \$2,557,172.00 / \$6,049,593
(to match cash)

7704 / P530282-100051 / Resurfacing - Resurfacing Projects (Voted Carryover) / \$6,049,593 / (\$2,394,005.00) / \$3,655,588

7704 / P440005-100000 / UIRF - Urban Infrastructure Recovery Fund (59-12) (Voted Carryover) / \$5,234,279.00 / (\$1,200,000.00) / \$4,034,279.00

7704 / P441768-100001 / North Market Streetscape - Utility Relocation Design (Voted Carryover) / \$0.00 / \$4,700,000.00 / \$4,700,000.00

SECTION 2. That the transfer of \$1,105,995.00, 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 P530282-100000 (59-03 Resurfacing), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P441768-100001 (North Market Streetscape - Utility Relocation Design), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$2,394,005.00, 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 P530282-100051 (Resurfacing - Resurfacing Projects), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P441768-100001 (North Market Streetscape - Utility Relocation Design), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$1,200,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project

P440005-100000 (UIRF - Urban Infrastructure Recovery Fund), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P441768-100001 (North Market Streetscape - Utility Relocation Design), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. That the Director of Public Service be and hereby is authorized to reimburse utilities for utility relocation work, or to reimburse companies hired by utilities to perform utility relocation work for the North Market Streetscape - Utility Relocation Design project.

SECTION 6. That the expenditure of \$4,700,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), in Dept-Div 5912 (Design and Construction), Project P441768-100001 (North Market Streetscape - Utility Relocation Design), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 7. 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 8. 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 9. 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 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1967-2023

Drafting Date: 6/23/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a planned contract renewal for professional engineering/architectural services with Dynotec, Inc for the General Architectural Services - Division of Water 2021 project, CIP #690542-100002, in an amount up to \$400,000.

This contract establishes task order-based professional services to augment existing technical support personnel within the Division of Water on an as-authorized, as-needed basis in order to accomplish a wide range of work that may include but is not limited to planning, design, and construction phase architectural services.

This ordinance will authorize a renewal in the amount of \$400,000.00 for the estimated architectural needs of the Water Supply Group starting the third quarter of 2023 until the contract scope is completed to the satisfaction of the City. This is the first contract renewal. One more renewal to this agreement is anticipated in first quarter of 2024.

Tasks completed or in-progress under the original contract include:

- An evaluation and detailed design for HCWP Door Lock Improvements
- An evaluation and improvements project of 910 Loading Dock
- An evaluation of space needs for 910 Dublin Rd

The Planning Area is “99-Citywide” as tasks will be performed on City projects all over the City.

UPDATED TIMELINE: General Architectural Services for the Water Supply Group will be provided under a task order-based professional services agreement. As stated in Ordinance 2975-2021, the original contract was to have two renewals. This modification is anticipated to be executed in the third quarter of 2023 to provide funds for projects until all funds are expended. The second modification/renewal is planned to be executed at that point.

1.1 Amount of additional funds to be expended: \$400,000.00

The original contract amount was \$300,000.00. There are two programmed modifications/renewals of \$400,000.00 each.

Cost summary:

Original Contract (PO308147, Ord. No. 2975-2021)	\$300,000.00
Renewal #1 (current ordinance)	\$400,000.00
Renewal #2 (future)	<u>\$400,000.00</u>
CONTRACT TOTAL	\$1,100,000.00

1.2. Reason other procurement processes are not used:

The original professional services agreement was bid out and planned for a total of two contract modifications/renewals. The original agreement was executed in January 2022 to provide funds for approximately a one year period or until all funds are expended. As of July 1, 2023 the original contract was still active as there were still funds in PO308147. This is the first renewal.

1.3. How cost of renewal was determined:

The cost was determined by taking the estimated renewal amount from the initial contract legislation (\$300k) and increasing it to account for updated DOW project needs and inflation.

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

This project will help the Division of Water renovate/upgrade facilities that are essential components in the Columbus area water supply and treatment infrastructure. Adequate safe supply of water is essential to economic growth and development.

Public outreach may occur for some of the projects to be managed under this contract depending on the nature of the work and impacts to the public.

3. CONTRACT COMPLIANCE INFORMATION

Dynotec, Inc contract compliance number is MBE005053 and expires 11/30/24.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Dynotec, 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. Dynotec, Inc. is classified as a MBE company by the City’s Office of Diversity and Inclusion Dynotec, Inc. anticipates performing the work on this contract renewal with the use of subconsultants. The MBE/WBE percentage for this renewal is not possible to calculate at this time since it is unknown which tasks the subconsultants will work on for the upcoming contract period.

As part of their proposal, Dynotec, Inc has proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
CTL Engineering	Columbus, Ohio	MBE
Jacobs Engineering Group	Columbus, Ohio	EBE
Advanced Engineering Consultants, Inc.	Columbus, Ohio	MBE
Stantec Consulting Group	Columbus, Ohio	MAJ
Resource International	Columbus, Ohio	WBE

The certification of Dynotec, Inc 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, for this expense. 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. Funds from the original contract are being expended and additional funding is required to continue with expected upgrades. This modification will ensure adequate funding for this project and that this public health improvement project 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 funds within the Water Bond Fund; to authorize the Director of the Department of Public Utilities to renew the contract with Dynotec, Inc for the General Architectural Services - Division of Water 2021 Project; to authorize an expenditure of up to \$400,000.00 within the Water Bond Fund to pay for the contract renewal; and to declare an emergency. (\$400,000.00)

WHEREAS, the Department of Public Utilities is engaged in the General Architectural Services - Division of Water 2021 Project; and

WHEREAS, Contract No. PO308147 was authorized by Ordinance No. 2975-2021, for the General Architectural Services - Division of Water 2021 Project; and

WHEREAS, a planned contract renewal is needed for general architectural services; and

WHEREAS, it is necessary for Council to authorize the Director of Public Utilities to execute a renewal with

the professional engineering services agreement with Dynotec, Inc for the General Architectural Services - Division of Water 2021 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 add additional funding as needed to continue with expected upgrades to the facility in order to execute the contract to prevent a delay in the alleviation of public health concerns in the area, 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:

<u>Fund</u>	<u>Project Number</u>	<u>Project Name (Funding Source)</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
6006 /	690006-100003 /	Misc. Erosion Control - Hoover (Weiss Road) (Voted Water Carryover)	/\$1,621,800.00	/\$1,221,800.00	/\$400,000.00
6006 /	690542-100002 /	General Architectural Services - Division of Water 2021 (Voted Water Carryover)	/\$0.00	/\$400,000.00	/\$400,000.00

SECTION 2. That the transfer of \$400,000.00, 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 Dynotec, Inc, 2931 East Dublin-Granville Road, Suite 200, Columbus, Ohio 43231; for the General Architectural Services - Division of Water 2021 project, in an amount up to \$400,000.00.

SECTION 4. That an expenditure of \$400,000.00, 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: 1969-2023

Drafting Date: 6/23/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Korda/Nemeth Engineering, Inc. to add additional funds for design of the Economic and Community Development - 3P GE North Market.

Ordinance 0577-2021 authorized the Director of Public Service to enter into a professional services contract with Korda/Nemeth Engineering, Inc. for the Economic and Community Development - 3P GE North Market project. The contract is focused on utility relocations in the Arena and Convention Center Districts of the City around the existing North Market building. This area was the subject of a utilities master plan that will be used for the basis of the scope of improvements. This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$1,000,000.00.

This is an unplanned modification that is necessary to complete the overall project and the City's commitment in the executed Economic Development Agreement for the North Market due to unexpected archaeological monitoring and investigation of construction activities related to the North Graveyard. This modification will provide additional funding to complete the streetscape design. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

The original contract amount: \$ 750,000.00 (PO265378, Ord. 0577-2021)

The total of Modification No. 1 \$1,000,000.00 (This Ordinance)

The contract amount including all modifications: \$1,750,000.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Korda/Nemeth Engineering, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Korda/Nemeth Engineering, Inc. is CC004467 and expires 2/22/2025.

3. FISCAL IMPACT

Funding in the amount of \$1,000,000.00 is available within the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2023 Capital Improvements Budget and a transfer of funds and appropriation are necessary to align funding for these project expenditures. Funds are appropriated.

4. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL

This expenditure is to modify a contract that was put in place prior to the implementation of the Minority and Woman Owned Business Enterprise & Small Local Business Enterprise program and as such is not a part of the program.

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)

WHEREAS, contract no. PO265378 with Korda/Nemeth Engineering, Inc., in the amount of \$750,000.00, was authorized by ordinance no. 0577-2021; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$1,000,000.00 and provide additional funds for the Economic and Community Development - 3P GE North Market project; and

WHEREAS, it is necessary to amend the 2023 Capital Improvement Budget and transfer cash and appropriation to provide funding for project expenditures; and

WHEREAS, it is necessary to expend funds relative to the project; and

WHEREAS, this expenditure is to modify a contract that was put in place prior to the implementation of the Minority and Woman Owned Business Enterprise & Small Local Business Enterprise Program and as such is not a part of the program; **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 to establish sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7704 / P440005-100000 / UIRF - Urban Infrastructure Recovery Fund (59-12) (Voted Carryover) / \$5,234,279.00 / (\$1,000,000.00) / \$4,234,279.00

7704 / P590415-100026 / Economic and Community Development - 3P GE North Market (Voted Carryover) / \$0.00 / \$1,000,000.00 / \$1,000,000.00

SECTION 2. That the transfer of \$1,000,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P440005-100000 (UIRF - Urban Infrastructure Recovery Fund (59-12)), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P590415-100026 (Economic and Community Development - 3P GE North Market), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be, and hereby is, authorized to enter into a contract

modification with Korda/Nemeth Engineering, Inc. at 1650 Watermark Drive, Suite 200, Columbus, Ohio 43215, for the Economic and Community Development - 3P GE North Market project in the amount of \$1,000,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 4. That the expenditure of \$1,000,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P590415-100026 (Economic and Community Development - 3P GE North Market), in Object Class 06 (Capital Outlay) 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: 1972-2023

Drafting Date: 6/23/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a planned contract renewal for professional engineering/architectural services with Prime AE Group, Inc. for the General Architectural Services - Division of Water 2018 project, CIP #690542-100001, in an amount up to \$350,000.00.

This ordinance will authorize a renewal in the amount of \$350,000.00 for the estimated architectural needs of the Water Supply Group starting the third quarter of 2023 until all funds are expended. This is the last contract renewal.

Tasks completed or in-progress under the original contract include:

- An evaluation of alternate sites for the Indianola Facility.
- An evaluation and improvements project of the fire dampers at the 910 Dublin Rd. Utilities Complex.
- An evaluation for potential installation of UV in the HVAC system at the 910 Dublin Rd. Utilities Complex.
- An improvements project for the lighting, masonry, and concrete balusters of the gatehouses at the O'Shaughnessy Dam.
- An evaluation and improvements project for elevators at multiple water supply facilities.

· A project to replace the roofing system at multiple buildings at the Parsons Avenue Water Plant.

The planning area for this renewal is “99-Citywide” as projects will take place in all areas of the City.

UPDATED TIMELINE: General Architectural Services for the Water Supply Group will be provided under a task order-based professional services agreement. As stated in Ordinance 1762-2022, this renewal is anticipated to be executed in the third quarter of 2023 to provide funds for projects until all funds are expended. This is the last renewal.

1.1 Amount of additional funds to be expended: \$350,000.00

Cost summary:

Original Contract (PO 149686, Ord. No. 2740-2018)	\$300,000.00
Renewal #1 (PO 340668, Ord. No. 1762-2022)	\$300,000.00
Renewal #2 (Current)	<u>\$350,000.00</u>
CONTRACT TOTAL	\$950,000.00

1.2. Reason other procurement processes are not used:

The original professional services agreement was bid out and planned for a total of two contract renewals. The original professional services agreement was funded for a minimum one year period (or until all funds are expended), with renewal options for two additional contract renewals. Renewal #1 was funded for a approximately one year or until all funds are expended. Renewal #1 (PO340668) was approved on August 12, 2022, the contract is within the one year period. This is the last renewal.

1.3. How cost of renewal was determined:

This cost was the budgeted amount in the 2016-2021 Capital Improvement Plan. The original contract amount was \$300,000.00. The first renewal was \$300,000 and this second renewal is for \$350,000.

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

This contract will provide general architectural services for various tasks which may involve the facilities and/or the resources managed by the Water Supply Group. The tasks performed will assist the Water Supply Group to provide an adequate and safe supply of drinking water which is essential to economic growth and development.

At this time no community outreach or input is anticipated.

3. CONTRACT COMPLIANCE INFORMATION

Prime AE Group, Inc. contract compliance number is CC002102 and expires 2/24/25.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Dynotec, 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. Prime AE Group, Inc. was classified as an MBE company by

the City’s Office of Diversity at the time of contract award but is currently classified as an MAJ company. Their spend will count as an MBE under this contract due to their classification status when the contract was implemented. Prime AE Group, Inc. anticipates performing the work on this contract renewal with the use of subconsultants. The MBE/WBE percentage for this renewal is not possible to calculate at this time since it is unknown which tasks the subconsultants will work on for the upcoming contract period.

As part of their proposal, Dynotec, Inc has proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
CTL Engineering	Columbus, Ohio	MBE
Advanced Engineering Consultants, Inc.	Columbus, Ohio	MBE
Resource International	Columbus, Ohio	WBE
Lerch Bates, Inc.	Dublin, Ohio	MAJ

The certification of Prime AE Group, Inc. and the above companies was in good standing at the time the contract renewal was executed.

5. FISCAL IMPACT

Funds are appropriated and available in the Water Bond Fund, Fund 6006, for this expenditure. 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. Funds from the renewal contract are being expended and additional funding is required to continue with expected upgrades. This modification will ensure adequate funding for this project and that this public health improvement project 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 Prime AE Group, Inc. for the General Architectural Services - Division of Water 2018 Project; to authorize an expenditure of up to \$350,000.00 within the Water Bond Fund to pay for the contract renewal; and to declare an emergency. (\$350,000.00)

WHEREAS, the Department of Public Utilities is engaged in the General Architectural Services - Division of Water 2021 Project; and

WHEREAS, Contract No. PO149686 was authorized by Ordinance No. 2740-2018, for the General Architectural Services - Division of Water 2018 Project; and

WHEREAS, Renewal #1 PO340668 was authorized by Ordinance No. 1762-2022, for the General Architectural Services - Division of Water 2018 Project; and

WHEREAS, a planned contract renewal is needed for general architectural services; and

WHEREAS, it is necessary for Council to authorize the Director of Public Utilities to execute a renewal with

the professional engineering services agreement with Prime AE Group, Inc for the General Architectural Services - Division of Water 2018 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 funds 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 authorize the Director to execute the contract to prevent a delay in the expected upgrades to City facilities in order to alleviate any public health concerns in the City and ensure that this public health improvement project will proceed on schedule and be completed as quickly as possible to ensure that the quality of the City's drinking water is maintained, 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 2023 Capital Improvement 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 / 690552-100000 / Plant Drain and Water System Improvements (Voted Water Carryover) / \$449,979.00 / 399,979.00 / (\$50,000.00)
6006 / 690542-100001 / General Architectural Services - Division of Water 2018 (Voted Water Carryover) / \$300,000.00 / \$350,000.00 / \$50,000.00

SECTION 2. That the transfer of \$50,000.00, 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 and increase the professional engineering services contract with Prime AE Group, Inc., 8415 Pulsar Place, Suite 300 Columbus, Ohio 43230; for the General Architectural Services - Division of Water 2018 project, in an amount up to \$350,000.00.

SECTION 4. That an expenditure of \$350,000.00, 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 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 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: 1977-2023

Drafting Date: 6/26/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a planned contract modification for additional preliminary engineering services with ms consultants, inc. for the Fourth Water Plant Transmission Main project, CIP #690502-100001, in an amount up to \$1,487,278.00.

This contract is for additional engineering consulting services for the design of water transmission mains that will be constructed in conjunction with the construction of the City's future fourth water plant. The transmission mains will extend from the fourth water plant located at 5992 Home Road, Delaware, OH 43015, to a strategic connection points in the City's existing water distribution system, specifically the Cleveland/Henderson pressure district.

The initial contract, Phase 1, is for preliminary design services. This current modification is to add preliminary engineering services for new Scioto River/Griggs Reservoir crossing(s) into the Cleveland/Henderson pressure districts and associated transmission main alignment(s) to connect the Fourth Water Plant transmission mains. The existing waterlines crossing the Scioto River do not have the capacity to convey flows from the future Fourth Water Plant, based on projected plant capacity.

There are two additional planned contract modifications. One contract modification will be for Phase 2, detailed design services. The final planned contract modification will be for Phase 3, engineering services during construction.

The majority of the transmission main will be located outside the City of Columbus. The portion within the City of Columbus will be located within the Hayden Run Planning Area (30) and the Far Northwest Planning Area (31). The Citywide Planning Area (99) will be used for the accounting template due to the project covering multiple areas.

UPDATED TIMELINE: The duration of the initial contract for Phase 1 - Preliminary Design Services is 18 months and is expected to begin in January, 2023. The additional preliminary engineering services being added under the current modification will have the same schedule as the original contract for Phase 1 services. Phase 2 - Detailed Design Services (Modification No. 1) is expected to have a duration of approximately 24 months. Phase 3 - Engineering Services during Construction (Modification No. 2) is expected to have a duration of

approximately 28 months.

1.1 Amount of additional funds to be expended: \$1,487,278.77

Cost summary:

Original Contract (ORD 3235-2022; PO363148)	\$5,399,068.91
Modification No.1 (Current)	\$1,487,278.77
Modification No. 2 (Future estimate)	\$10,000,000.00
Modification No. 3 (Future estimate)	<u>\$2,500,000.00</u>
CONTRACT TOTAL	\$19,386,347.68

1.2. Reason other procurement processes are not used:

At the time of the original contract, the initial and ultimate capacities for the future Fourth Water Plant were unknown and it was assumed that the existing Scioto River/Griggs Reservoir water main crossings would be able to convey these flows throughout the 30 year planning horizon. Demand/growth projections were updated and the sizing of the Fourth Water Plant was determined, resulting in the need to add river crossing(s) sooner than previously anticipated to be able to convey an adequate volume of flow from the Fourth Water Plant in to the Cleveland/Henderson pressure district. As ms consultants inc. is familiar with the project it was deemed necessary to continue with the same consultant in order to ensure the expediency of the project

1.3. How cost of modification was determined:

ms consultants, inc. provided a cost proposal as requested by the City based on the scope of adding the river crossing(s) and associated transmission main(s) to the preliminary design of the Fourth Water Plant Transmission Main project. The fee proposal was reviewed by the Division of Water deemed to be acceptable.

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

This project has been scoped with a significant public outreach program. This outreach program will include public meetings, advisory group briefings for stakeholders, development of a project website, fact sheets, pop-up engagement at neighborhood gatherings, e-newsletters, social media posts, and news releases.

3. CONTRACT COMPLIANCE INFORMATION:

ms consultants, inc.'s contract compliance number is CC006998 and expires 12/28/23.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against ms consultants, inc. or their subconsultants.

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

This contract was put in place with an ODI determined MBE/WBE program goal of 25.0%. ms consultants, inc. is classified as a majority company. ms consultants, inc. anticipates performing the work on this contract modification with the use of subconsultants. The MBE/WBE percentage for this modification is expected to be 38.0%.

As part of their proposal, ms consultants, inc. has proposed the following subconsultants/subcontractors to perform contract work:

Company Name	City/State	ODI Certification Status
Gresham Smith	Columbus, Ohio	MAJ
Murphy Epton	Columbus, Ohio	WBE
Resource International	Columbus, Ohio	WBE
Aldea Services Inc.	Columbus, Ohio	MAJ
STONE Environmental Engineering & Science	Columbus, Ohio	WBE
Moody Engineering LLC	Columbus, Ohio	MBE
Eagon & Associates, Inc.	Columbus, Ohio	MAJ
7NT Engineering	Columbus, Ohio	MBE
Regency Construction Services, Inc.	Columbus, Ohio	WBE
DHDC Inc.	Columbus, Ohio	MBE
CTL Engineering Inc.	Columbus, Ohio	MBE
KTA Tator	Columbus, Ohio	MAJ
ASC Group, Inc.	Columbus, Ohio	WBE
D&D Policy Works	Columbus, Ohio	MAJ

The certification of ms consultants, inc. and the above companies was in good standing at the time the bid was awarded.

5. FISCAL IMPACT

Funds are budgeted, appropriated, and available for this project within the Water Bond Fund, Fund 6006.

6. EMERGENCY DESIGNATION

Emergency designation is requested for this ordinance. This project will improve public health and safety by expanding the water distribution system. Funding is required to perform additional engineering consulting services for the design of water transmission mains that will be constructed in conjunction with the construction of the City’s future fourth water plant. This modification will ensure adequate funding for this project and that this public health improvement project 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 the Director of the Department of Public Utilities to modify and increase the contract with ms consultants, inc. for the Fourth Water Plant Transmission Main project; to authorize an expenditure of up to \$1,487,278.77 within the Water Bond Fund to pay for the contract modification; and to declare an emergency. (\$1,487,278.77)

WHEREAS, the Department of Public Utilities is engaged in the Fourth Water Plant Transmission Main project; and

WHEREAS, Contract No. PO363148 was authorized by Ordinance No. 3235-2022, for the Fourth Water Plant Transmission Main project; and

WHEREAS, a planned contract modification is needed for additional engineering services; and

WHEREAS, it is necessary for Council to authorize the Director of Public Utilities to modify the professional engineering services agreement with ms consultants, inc. for the Fourth Water Plant Transmission Main 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 authorize the Director to execute the contract to improve public health and safety by expanding the water distribution system to ensure that the quality of the City's drinking water is maintained, 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 Director of Public Utilities is hereby authorized to modify and increase the professional engineering services contract with ms consultants, inc., 2221 Schrock Road, Columbus, OH 43229; for the Fourth Water Plant Transmission Main project in an amount up to \$1,478,278.77.

SECTION 2. That an expenditure of \$1,478,278.77, or so much thereof as may be needed, is hereby authorized from the Water Bond Fund, Fund 6006, 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 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: 1979-2023

Drafting Date: 6/26/2023

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

BACKGROUND: This legislation authorizes the Public Safety Director to enter into contract for the second year of a three-year agreement with SoundThinking Inc., formerly ShotSpotter Inc., to continue a gunfire detection, alert, and analysis program. Ordinance 1644-2022, amended by ordinance 2543-2022 passed October 3, 2022, established a three-year agreement with ShotSpotter, a subscription based service that involves the installation of a gunfire sensor network in areas identified by the City. These sensors connect to a cloud-based data center infrastructure, providing a 24/7/365 gunfire monitoring service within a twelve (12) square-mile radius of the installed sensor infrastructure.

In addition to gunfire detection, the SoundThinking service will notify law enforcement agencies of gunfire incidents and direct them to the precise location of gunfire. The service also offers the capability to instantly notify officers of shootings in progress with real-time data delivered to dispatch officers, patrol cars, and smart phones. The alerts are intended to improve police response to incidents of gunfire, enhance officer safety, speed aid to victims, assist in investigations and the collection of evidence, and ultimately, the apprehension of dangerous offenders. The original contract for services with SoundThinking, formerly ShotSpotter dated October 4, 2018 was established by ordinance 2151-2018.

Because of the established relationship with this contractor and the fact that they have technology in place at the required locations to interface with Columbus police equipment, it was not practical to bid out this service and incur start-up fees and breaks in coverage.

Emergency Designation: Emergency action is requested in order to provide continuity to the gunfire detection program without any interruption after expiration of the first year.

Fiscal Impact: This legislation authorizes an expenditure of \$840,000.00 from the General Fund with SoundThinking Inc, formerly ShotSpotter, Inc. for a gunfire location, alert, and analysis system. These funds are available within the 2023 General Fund budget. \$685,000.00 was encumbered in 2018 and spent in 2019, \$1,388,548.56 was encumbered in 2020 and spent in 2020 and finally \$630,000.00 was encumbered in 2020 and spent into 2021.

To authorize the Public Safety Director to enter into contract for the second year of a three-year agreement with SoundThinking Inc., formerly ShotSpotter, Inc. to continue the use of a gunfire detection, alert, and analysis program; to authorize the expenditure of \$840,000.00 from the General Fund and to declare an emergency. (\$840,000.00)

WHEREAS, the Department of Public Safety has determined to continue the use of the gunfire detection, alert, and analysis service to assist law enforcement responding to incidents of gunfire in Columbus neighborhoods; and,

WHEREAS, the Department of Public Safety needs to encumber funds for the 2nd year of a three-year agreement and ensure that funds are available for payment; and,

WHEREAS, this agreement covers a total radius of 12 square miles; and,

WHEREAS, SoundThinking can deliver instant, accurate tactical awareness to the Division of Police including precise location anywhere within the coverage area including latitude/longitude and street address, exact time and number of rounds fired and shooter position, speed and direction of travel; and,

WHEREAS, because of the established relationship with this contractor and the fact that they have technology in place at the required locations to interface with Columbus police equipment, it was not practical to bid out this service and incur start-up fees and breaks in coverage; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, to provide the funds needed for this year's gunshot detection agreement and avoid any interruption in services, 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 Public Safety Director is hereby authorized to enter into contract for the second year of a three-year service agreement with SoundThinking, Inc. for a gunfire detection, alert, and analysis system and to provide the capability of the system to be integrated with existing City technology infrastructure in order to adequately capture, layer, and share data across technology platforms.

SECTION 2. That the expenditure of \$840,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 General Fund, from Dept-Div 30-3003 Public Safety-Division of Police, Object Class 03 - Contractual Services per the account codes in the attachment to this ordinance.

SECTION 3. 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 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: 1987-2023

Drafting Date: 6/26/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to renew and modify an existing contract with Decker Construction Company for the Roadway - Utility Cut and Repair 2022 project in an amount up to \$325,000.00.

The Department of Public Service is responsible for maintaining the City's roadway system in a safe manner. The contract work includes performing various backfill and pavement restorations for excavations from deposited permits at various locations around the City of Columbus on an on-call basis.

Ordinance 2948-2022 authorized the Director of Public Service to enter into a contract with Decker Construction Company for the Roadway - Utility Cut and Repair 2022 project and to provide for construction administration and inspection services. 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. The work performed to date for this project consists of various backfill, pavement restoration for excavation from deposited permits throughout the city on an on-call basis.

The original contract, which expires October 31, 2023, 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 original contract term and future modifications to extend the contract to expire October 31, 2027.

The original contract amount, no inspection:	\$325,000.00	(PO357970, Ord. 2948-2022)
The total of Modification No. 1, no inspection:	<u>\$325,000.00</u>	(This Ordinance)
The contract amount including all modifications:	\$650,000.00	

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Decker Construction Company.

2. CONTRACT COMPLIANCE

The contract compliance number for Decker Construction Company is CC004549 and expires 12/2/23.

3. Pre-Qualification Status

This is a service contract so construction pre-qualification is not required.

4. FISCAL IMPACT

This is a budgeted item 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 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.

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)

WHEREAS, contract no. PO357970 with Decker Construction Company, in the amount of \$325,000.00 was authorized by ordinance no. 2948-2022; and

WHEREAS, it has become necessary to modify the contract; and

WHEREAS, the Department of Public Service and Decker Construction Company both desire to renew and extend the contract; and

WHEREAS, this is the first contract modification of two; and

WHEREAS, it is necessary to provide for payment for work performed as part of the contract renewal; and

WHEREAS, the original contract, which expires October 31, 2023, 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 original contract term and future modifications to extend the contract to expire October 31, 2027; **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 renewal and modification with Decker Construction Company, 3040 McKinley Avenue, Columbus, Ohio, 43204, for the Roadway - Utility Cut and Repair 2022 project in the amount of up to \$325,000.00, or so much thereof as may be needed.

SECTION 2. That the expenditure of \$325,000.00 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, which expires October 31, 2023, 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 original contract term and future modifications to expire October 31, 2027.

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

Legislation Number: 1988-2023

Drafting Date: 6/26/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: Around the time Rogue Fitness planned to consolidate production and administrative operations at the former Timken Co. site southwest of Cleveland Avenue and 5th Avenue, City Council passed Ordinance No. 3097-2015 (the “Original TIF Ordinance”) on December 14, 2015 to establish a non-school tax increment financing (TIF) area pursuant to R.C. Section 5709.40(B) on the Timken Co. site and in the vicinity of the Milo-Grogan neighborhood (the “Milo-Grogan TIF”). The non-school portion of those service payments in lieu of taxes (the “Service Payments”) paid to the City for deposit into the Milo-Grogan TIF Fund created by the Original TIF Ordinance are to be used to finance public infrastructure improvements benefiting the Milo-Grogan TIF parcels in anticipation of new developments around the neighborhood. The Service Payments were previously authorized by Ordinance No. 1417-2021, passed on June 15, 2021 by City Council, to finance approximately \$145,000 of now completed new public sidewalk and street tree installation along Reynolds Avenue east of Cleveland Avenue to support a new 192-unit multi-family project and the existing single family homes adjacent to it.

Now, Half Baked Holdings, LLC (the “Developer”) is redeveloping the former Kroger Bakery site on Cleveland Avenue (the “Site”) directly south of the Milo-Grogan TIF into a mixed-use development which the Developer expects to consist of approximately 40,300 square feet of office, 9,600 square feet of retail, 363 multi-family units, 401 garage parking spaces, and an urban green space (collectively, the “Project”). Pursuant to Ordinance No. 0508-2021 passed on March 8, 2021 by City Council, the City entered the southern manufacturing building on the Site, which is also the former Ford Motor Company Branch Assembly Plant, on the Columbus Register of Historic Properties.

To further support the preservation of the now vacant, historical Site, and repurposing it for the Project, this ordinance will amend the Original TIF Ordinance and declare non-residential improvements to certain parcels of real property to be a public purpose by adding the Site and other parcels surrounding the Milo-Grogan TIF to the same 30-year, 100% exemption term as the currently exempted parcels under the Original TIF Ordinance. The Columbus City School District will receive, in the same manner, as provided in Original TIF Ordinance, all amounts that it would have received in real property taxes had the Milo-Grogan TIF exemption not been granted for the improvements on the Site and other surrounding parcels. The City is submitting a separate ordinance for

City Council consideration to authorize the City to enter into a TIF Agreement with the Developer, to use the Service Payments for the reimbursement of certain public infrastructure improvements, as defined by R.C. 5709.40(A)(8).

Fiscal Impact: No funding is required for this legislation. The City is foregoing real property tax revenue that it would have received from the redevelopment of the Site and other parcels surrounding the existing Milo-Grogan TIF parcels. Instead, the non-school portion of that revenue will be diverted to the Milo-Grogan TIF Fund.

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).

WHEREAS, pursuant to R.C. Section 5709.40(B) and Ordinance No. 3097-2015 (the “Original TIF Ordinance”) passed December 14, 2015, City Council established a non-school tax increment financing (TIF) area generally bounded on all sides by the railroads surrounding the Milo-Grogan neighborhood (the “Milo-Grogan TIF”); and

WHEREAS, directly south of the Milo-Grogan TIF, Half Baked Holdings, LLC (the “Developer”) is redeveloping the former Kroger Bakery site on Cleveland Avenue (the “Site”) into a mixed-use development that the Developer expects to consist of approximately 40,300 square feet of office, 9,600 square feet of retail, 363 multi-family units, 401 garage parking spaces, and an urban green space (collectively, the “Project”); and

WHEREAS, Ordinance No. 0508-2021, passed on March 8, 2021 by City Council, authorized the City to enter the southern manufacturing building on the Site, which is also the former Ford Motor Company Branch Assembly Plant, on the Columbus Register of Historic Properties; and

WHEREAS, to help preserve the historic Site and repurpose it for the Project, the City is requesting to amend the Original TIF Ordinance to add the Site and certain additional surrounding parcels as depicted on Exhibit A attached hereto (collectively, the “Additional TIF Parcels”) to the existing Milo-Grogan TIF to receive a one-hundred percent exemption on the nonresidential improvements to the Additional TIF Parcels for the same thirty-year exemption term as the existing parcels of the Milo-Grogan TIF (with each of the Additional TIF Parcels now being included as a “Parcel” and collectively included with the “Parcels” as defined in and for purposes of the Original TIF Ordinance and this Ordinance); and

WHEREAS, the City has determined that the applicable portion of the service payments in lieu of taxes shall be paid directly to the Columbus City School District (the “School District”) in an amount equal to the real property taxes that the School District would have been paid if the nonresidential improvements to the Parcels had not been exempted from taxation; and

WHEREAS, the remaining non-school service payments in lieu of taxes from the Additional TIF Parcels (the “Service Payments”) will be distributed to the City for deposit into the tax increment equivalent fund created for the Milo-Grogan TIF by the Original TIF Ordinance (the “Milo-Grogan TIF Fund”) to be used for certain public infrastructure improvements, as defined in R.C. 5709.40(A)(8); and

WHEREAS, notice of this proposed legislation has been delivered to the School District in accordance with and within the time periods prescribed in R.C. Sections 5709.40 and 5709.83, as applicable; and

WHEREAS, the City is submitting a separate ordinance for City Council consideration to authorize the City to enter into a TIF Agreement with the Developer to use the non-school Service Payments from the Parcels for the reimbursement of certain public infrastructure improvements, as defined by R.C. 5709.40(A)(8), thereby preserving the public health, peace, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. Amendment to the Original TIF Ordinance. This Council finds and declares that one hundred percent (100%) of the increase in assessed value of each Additional TIF Parcel as identified in Exhibit A, attached hereto and incorporated herein, subsequent to the effective date of this Ordinance (which increase in assessed value is hereinafter referred to as the “Improvement,” as defined in Section 5709.40(A) of the Ohio Revised Code) to be a public purpose and shall be exempt from taxation for a period commencing with the first tax year that begins after the effective date of this Ordinance and in which an Improvement first appears on the tax list and duplicate. Pursuant to this finding, Exhibit A to the Original TIF Ordinance, is repealed and replaced with Exhibit A attached hereto, to add the Additional TIF Parcels to the Milo-Grogan TIF (collectively, the “Parcels”).

SECTION 2. Parcels of the Milo-Grogan TIF. In consideration of Section 1 above, this Council finds and determines that the Improvements to the Parcels, shall receive the same 100% exemption and 30-year term as the currently exempted parcels under the Original TIF Ordinance. Additionally, such exemption and the payment obligations for the Parcels are subject and subordinate to any tax exemption applicable to the Improvement pursuant to Section 140.08 or Section 5709.12 and 5709.121 or under Sections 3735.65 through 3735.70 or Sections 5709.61 through 5709.69 or Section 5709.87 of the Ohio Revised Code.

SECTION 3. Milo-Grogan TIF Fund. The non-school Service Payments from the Parcels shall be distributed to the City for deposit into the Milo-Grogan TIF Fund, along with the existing collection of non-school service payments in lieu of taxes in that fund, to be used for the costs of certain public infrastructure improvements benefiting the Site and Project, as defined in R.C. 5709.40(A)(8).

SECTION 4 No Other Modifications. That except as provided herein, all other provisions of the Original TIF Ordinance shall remain in full force and effect. It is the intent of this Council that the Original TIF Ordinance and this Ordinance be construed together as a single instrument.

SECTION 5. Further Authorizations. This Council ratifies the delivery of the notice of this Ordinance to the School District pursuant to Section 5709.40 and Section 5709.83 of the Ohio Revised Code; hereby authorizes and directs the Director of the Department of Development, the City Clerk, or other appropriate officers of the City or their designees to deliver a copy of this Ordinance and status reports to the Ohio Department of Development pursuant to R.C. Section 5709.40(I); to make such arrangements as are necessary and proper for the collection of the service payments in lieu of taxes from the TIF Parcels; and further authorizes those same

officials of the City and their designees to execute such other agreements and instruments and to take all actions necessary to implement this Ordinance.

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

Legislation Number: 2000-2023

Drafting Date: 6/27/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus City Council (“**COUNCIL**”), by Ordinance No. 2948-2021, passed May 9, 2022, authorized the City of Columbus (“**CITY**”) to enter into an Enterprise Zone Agreement (the “**AGREEMENT**”) with Pinchal & Company LLC (“**ENTERPRISE**”), for a real property tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a proposed total capital investment of approximately \$16,077,439, which included approximately \$871,719 in acquisition costs, \$869,720 in leasehold improvements and \$14,336,000 in real property improvements to construct a proactive industrial distribution and warehouse facility consisting of approximately 286,720 square-feet on undeveloped land containing approximately 182 +/- acres south of State Route 317 on Lockbourne Road, Columbus, Ohio 43137, Parcel Number 495-263119 (the “**ORIGINAL PARCEL**”), building #4, legislated as Pinchal & Company LLC Building 1 within the City of Columbus and within the City of Columbus Enterprise Zone (the “**PROJECT SITE**”). Additionally, the **ENTERPRISE** committed to create thirty-five (35) net new full-time permanent positions with an associated annual payroll of approximately \$1,092,000 at the **PROJECT SITE**. The **AGREEMENT** was made and entered into effective August 15, 2022 with the **PROJECT** expected to begin approximately August 2022, with all real property improvements expected to be completed by approximately December 2023 and with the abatement to commence no later than 2024 nor extend beyond 2033 (Agreement No. 023-22-18).

As of this date, there has not been a filing of the DTE-24 with the Franklin County Auditor, no Final Determination from the Ohio Department of Taxation, and so no forgone tax benefit has yet been received.

Paragraph fourteen within Section 8 (Program Compliance) of the **AGREEMENT** states that the “**AGREEMENT** is not transferable or assignable without the express, written, approval of the **CITY**” and paragraph fifteen of that same section states that “any requested amendment...to any of the terms of the **AGREEMENT**...shall require the payment to the **CITY** by the **ENTERPRISE** of an **AMENDMENT FEE** in the amount of five-hundred dollars (\$500.00).”

In a letter from 6730 Prushing Farms, LLC on behalf of the **ENTERPRISE** dated May 17, 2023, received by the **CITY** and through ensuing correspondence, 6730 Prushing Farms, LLC confirmed that they had acquired ownership of a portion of the **PROJECT SITE** following an assignment of the purchase and sale agreement for the **PROJECT SITE** from **ENTERPRISE** to its affiliate, Prushing Farms Partners, LLC on May 27, 2022, which subsequently conveyed the **PROJECT SITE** to its wholly owned subsidiary 6730 Prushing Farms, LLC

on April 6, 2023, with the transfer having been recorded at the County Auditor's Office on April 14, 2023. In addition, the **PROJECT SITE** has been revised to be Parcel Number 495-318337 (split from the **ORIGINAL PARCEL**) containing approximately 23.713 +/- acres of undeveloped land. The legal description, per the Franklin County Auditor, is listed as Lockbourne Rd, R22 T3 S2, 23.713 +/- acres with the current street address of 6730 Prushing Farms Road, Columbus, Ohio 43137. This street address may or may not change upon **PROJECT** completion.

Due diligence has been undertaken by the **CITY** in that 6730 Prushing Farms, LLC has agreed to fully assume the terms and commitments of the **ENTERPRISE** pursuant to the **AGREEMENT**, has submitted an updated Economic Development Incentive Application, the five-hundred dollars (\$500.00) Amendment Fee and that this application and all other pertinent information has been reviewed and vetted.

This legislation is to authorize the Director of the Department of Development to amend the **AGREEMENT** for the first time for Assignment & Assumption to (1) remove Pinchal & Company LLC as **ENTERPRISE** and party to the **AGREEMENT** and to be replaced with 6730 Prushing Farms, LLC as **ENTERPRISE** and party to the **AGREEMENT**, whereby 6730 Prushing Farms, LLC will assume the terms and commitments of the **AGREEMENT**, (2) revise the description of the **PROJECT SITE**, (3) to revise the Project's expected start and completion dates within Section 1 of the Agreement, and (4) to revise the exemption window in Section 3 of the **AGREEMENT**, and (5) to revise the notice information related to **ENTERPRISE** within Section 8 of the **AGREEMENT**.

This legislation is presented as 30-day legislation.

FISCAL IMPACT: No funding is required for this legislation.

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

WHEREAS, the City of Columbus ("**CITY**") entered into an Enterprise Zone Agreement (the "**AGREEMENT**") with Pinchal & Company LLC ("**ENTERPRISE**"), approved by Columbus City Council ("**COUNCIL**") by Ordinance No. 2948-2021, passed May 9, 2022, with this **AGREEMENT** made and entered into effective August 15, 2022; and

WHEREAS, the **AGREEMENT** granted a 75%/10-Year abatement on real property improvements; and

WHEREAS, the incentive was granted in consideration of a proposed total capital investment of approximately \$16,077,439, which included approximately \$871,719 in acquisition costs, \$869,720 in leasehold improvements and \$14,336,000 in real property improvements to construct a proactive industrial distribution and warehouse facility consisting of approximately 286,720 square-feet on an undeveloped land containing approximately 182 +/- acres south of State Route 317 on Lockbourne Road, Columbus, Ohio 43137, Parcel Number 495-263119 (the "**ORIGINAL PARCEL**"), building #4, legislated as Pinchal & Company LLC Building 1 within the City of Columbus and within the City of Columbus Enterprise Zone (the "**PROJECT SITE**"). Additionally, the

ENTERPRISE committed to create thirty-five (35) net new full-time permanent positions with an associated annual payroll of approximately \$1,092,000 at the **PROJECT SITE**. The **AGREEMENT** was made and entered into effective August 15, 2022 with the **PROJECT** expected to begin approximately August 2022, with all real property improvements expected to be completed by approximately December 2023 and with the abatement to commence no later than 2024 nor extend beyond 2033 (Agreement No. 023-22-18); and

WHEREAS, paragraph fourteen within Section 8 (Program Compliance) of the **AGREEMENT** states that the “**AGREEMENT** is not transferable or assignable without the express, written, approval of the **CITY**” and paragraph fifteen of that same section states that “any requested amendment...to any of the terms of the **AGREEMENT**...shall require the payment to the **CITY** by the **ENTERPRISE** of an AMENDMENT FEE in the amount of five-hundred dollars (\$500.00);” and

WHEREAS, in a letter from 6730 Prushing Farms, LLC on behalf of the **ENTERPRISE** dated May 17, 2023, received by the **CITY** and through ensuing correspondence, 6730 Prushing Farms, LLC confirmed that they had acquired ownership of a portion of the **PROJECT SITE** following an assignment of the purchase and sale agreement for the **PROJECT SITE** from **ENTERPRISE** to its affiliate, Prushing Farms Partners, LLC on May 27, 2022, which subsequently conveyed the **PROJECT SITE** to its wholly owned subsidiary 6730 Prushing Farms, LLC on April 6, 2023, with the transfer having been recorded at the County Auditor’s Office on April 14, 2023. In addition, the **PROJECT SITE** has been revised to be Parcel Number 495-318337 (split from the **ORIGINAL PARCEL**) containing approximately 23.713 +/- acres of undeveloped land. The legal description per the Franklin County Auditor is listed as Lockbourne Rd, R22 T3 S2, 23.713 +/- acres with the current street address of 6730 Prushing Farms Road, Columbus, Ohio, 43137. This street address may or may not change upon **PROJECT** completion; and

WHEREAS, due diligence has been undertaken by the **CITY** in that 6730 Prushing Farms, LLC has agreed to fully assume the terms and commitments of the **ENTERPRISE** pursuant to the **AGREEMENT**, has submitted an updated Economic Development Incentive Application, the five-hundred dollars (\$500.00) Amendment Fee and that this application and all other pertinent information has been reviewed and vetted; and

WHEREAS, a First Amendment to the **AGREEMENT** is now needed for Assignment & Assumption to remove Pinchal & Company LLC as **ENTERPRISE** and party to the **AGREEMENT** and to be replaced with 6730 Prushing Farms, LLC as **ENTERPRISE** and party to the **AGREEMENT**, revise the description of the **PROJECT SITE**, and revise the notice information related to **ENTERPRISE** within Section 8 of the **AGREEMENT**; and

WHEREAS, the Director of the Department of Development of the **CITY** has investigated the Economic Development Application of 6730 Prushing Farms, LLC and concurs with the Columbus City Council on the basis that 6730 Prushing Farms, LLC, is qualified by financial responsibility and business experience to create and preserve employment opportunities in the Columbus Enterprise Zone and improve the economic climate of the **CITY**; and

WHEREAS, an amendment for Assignment & Assumption to the **AGREEMENT** with Pinchal & Company LLC to (1) remove Pinchal & Company LLC as **ENTERPRISE** and party to the **AGREEMENT** and to be replaced with 6730 Prushing Farms, LLC as **ENTERPRISE** and party to the **AGREEMENT**, whereby 6730 Prushing Farms, LLC will assume the terms and commitments of the **AGREEMENT**, (2) revise the description of the **PROJECT SITE**, (3) to revise the Project's expected start and completion dates within

Section 1 of the Agreement, and (4) to revise the exemption window in Section 3 of the **AGREEMENT**, and (5) to revise the notice information related to **ENTERPRISE** within Section 8 of the **AGREEMENT**; and **NOW THEREFORE**,

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

- SECTION 1.** That the Council of Columbus finds that the enterprise submitting this proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation.
- SECTION 2.** That the Director of the Department of Development is hereby authorized to amend the Enterprise Zone Agreement with Pinchal & Company LLC (the **AGREEMENT**) to remove Pinchal & Company LLC as **ENTERPRISE** to be replaced with 6730 Prushing Farms, LLC as **ENTERPRISE** whereby 6730 Prushing Farms, LLC will assume the terms and commitments of the **AGREEMENT** as **ENTERPRISE**.
- SECTION 3.** That the Director of the Department of Development is hereby authorized to amend Section 1 (Establishment by Corporation) of the **AGREEMENT** to state that the **PROJECT SITE** is revised to be Parcel Number 495-318337 (split from the **ORIGINAL PARCEL**), containing approximately 23.713 +/- acres of undeveloped land. The legal description per the Franklin County Auditor is listed as Lockbourne Rd, R22 T3 S2, 23.713 acres) with the current street address of 6730 Prushing Farms Road, Columbus, Ohio 43137 but that this street address may or may not change upon **PROJECT** completion.
- SECTION 4.** That the Director of the Department of Development is hereby authorized to amend within Section 8 (Program Compliance) of the **AGREEMENT**, the "if to the ENTERPRISE" section regarding written communication, to Pinchal & Company LLC to 6730 Prushing Farms, LLC C/O Brian W. McMackin.
- SECTION 5.** That the Director of Development is authorized to amend Section 1 (Establishment by Corporation) of the **AGREEMENT** to read "the **PROJECT** is expected to begin in July of 2023, with all real property improvements expected to be completed on or before December 31, 2024."
- SECTION 6.** That the Director of the Development is authorized to amend Section 3 (Tax Incentive) of the **AGREEMENT** to read "No real property exemption shall commence after 2025 nor extend beyond 2034."
- SECTION 7.** That this **FIRST AMENDMENT** for Assignment & Assumption to the City of Columbus Enterprise Zone Agreement be signed by 6730 Prushing Farms, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.
- SECTION 8.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2001-2023

Drafting Date: 6/27/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Columbus City Council (“**COUNCIL**”), by Ordinance No. 2949-2021, passed May 9, 2022, authorized the City of Columbus (“**CITY**”) to enter into an Enterprise Zone Agreement (the “**AGREEMENT**”) with Pinchal & Company LLC (hereinafter, referred to as “**ENTERPRISE**”), for a real property tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a proposed total capital investment of approximately \$60,819,433.00, which included approximately \$3,299,593.00 in acquisition costs, \$3,255,840.00 in leasehold improvements and \$54,264,000.00 in real property improvements to construct a proactive distribution and warehouse facility consisting of approximately 1,085,280 square-feet on undeveloped land containing approximately 182 +/- acres south of State Route 317 on Lockbourne Road, Columbus, Ohio 43137, Parcel Number 495-263119 (the “**ORIGINAL PARCEL**”), building #5 legislated as Pinchal & Company LLC Building 2 (the “**PROJECT SITE**”), within the City of Columbus and within the City of Columbus Enterprise Zone. Additionally, the **ENTERPRISE** committed to create one-hundred thirty five (135) net new full-time permanent positions with an associated annual payroll of approximately \$4,212,000.00 at the **PROJECT SITE**. The **AGREEMENT** was made and entered into effective August 15, 2022 with the **PROJECT** expected to begin approximately August 2022, with all real property improvements expected to be completed by approximately December 2023, and with the abatement to commence no later than 2024 nor extend beyond 2033 (Agreement No. 023-22-19).

As of this date, there has not been a filing of the DTE-24 with the Franklin County Auditor, no Final Determination from the Ohio Department of Taxation, and so no forgone tax benefit has yet been received by the **ENTERPRISE**.

Paragraph fourteen within Section 8 (Program Compliance) of the **AGREEMENT** states that the “**AGREEMENT** is not transferable or assignable without the express, written, approval of the **CITY**” and paragraph fifteen of that same section states that “any requested amendment...to any of the terms of the **AGREEMENT**...shall require the payment to the **CITY** by the **ENTERPRISE** of an in the amount of five-hundred dollars (\$500.00).”

In a letter from 6920 Schieser Farms, LLC on behalf of the **ENTERPRISE** dated May 17, 2023, received by the **CITY** and through ensuing correspondence, 6920 Schieser Farms, LLC confirmed that they had acquired ownership of a portion of the **PROJECT SITE** following an assignment of the purchase and sale agreement for the **PROJECT SITE** from **ENTERPRISE** to its affiliate, Prushing Farms Partners, LLC on May 27, 2022, which subsequently conveyed the **PROJECT SITE** to its wholly owned subsidiary, 6920 Schieser Farms, LLC on April 21, 2023, with the transfer having been recorded at the County Auditor’s Office on May 8, 2023. In addition, the **PROJECT SITE** has been revised to be Parcel Number 495-318351 (split from the **ORIGINAL PARCEL**), containing approximately 63.911 +/- acres of undeveloped land. The legal description per the Franklin County Auditor is listed as Lockbourne Rd, R22 T3 S2, 63.911 acres with the current street address of 6920 Schieser Farms Road, Columbus, Ohio 43137, but that this street address may or may not change upon

PROJECT completion.

Due diligence has been undertaken by the **CITY** in that 6920 Schieser Farms, LLC has agreed to fully assume the terms and commitments of the **ENTERPRISE** pursuant to the **AGREEMENT**, has submitted an updated Economic Development Incentive Application, has submitted the five-hundred dollars (\$500.00) Amendment Fee. The Director of the Department of Development, or designee, has reviewed the new application and all other pertinent information has been reviewed and vetted prior to submission of this Ordinance.

This legislation is to authorize the Director of the Department of Development to amend the **AGREEMENT** for the first time for Assignment & Assumption to (1) remove Pinchal & Company LLC as **ENTERPRISE** and party to the **AGREEMENT** and to be replaced with 6920 Schieser Farms, LLC as **ENTERPRISE** and party to the **AGREEMENT**, whereby 6920 Schieser Farms, LLC will assume the terms and commitments of the **AGREEMENT** and will receive the benefits to be derived therefrom; (2) revise dates so that the Project shall begin in July, 2023 and be completed on or before December 31, 2024; (3) to modify the exemption period to reflect that no real property exemption shall commence after 2025 nor extend beyond 2034; (4) revise the description of the **PROJECT SITE**, and (5) revise the notice information related to **ENTERPRISE** within Section 8 of the **AGREEMENT**.

This legislation is presented as 30-day legislation.

FISCAL IMPACT: No funding is required for this legislation.

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.

WHEREAS, the City of Columbus ("**CITY**") entered into an Enterprise Zone Agreement (the "**AGREEMENT**") with Pinchal & Company LLC ("**ENTERPRISE**"), approved by Columbus City Council ("**COUNCIL**") by Ordinance No. 2949-2021, passed May 9, 2022, with this **AGREEMENT** made and entered into effective August 15, 2022; and

WHEREAS, the **AGREEMENT** granted a 75%/10-Year abatement on real property improvements; and

WHEREAS, the incentive was granted in consideration of a proposed total capital investment of approximately \$60,819,433.00, which included approximately \$3,299,593.00 in acquisition costs, \$3,255,840.00 in leasehold improvements and \$54,264,000.00 in real property improvements to construct a proactive distribution and warehouse facility consisting of approximately 1,085,280 square-feet on undeveloped land containing approximately 182 +/- acres south of State Route 317 on Lockbourne Road, Columbus, Ohio 43137, Parcel No. 495-263119 (the "**ORIGINAL PARCEL**"), building #5 legislated as Pinchal & Company LLC Building 2 (the "**PROJECT SITE**"), within the City of Columbus and within the City of Columbus Enterprise Zone. Additionally, the **ENTERPRISE** committed to create one-hundred thirty five (135) net new full-time permanent

positions with an associated annual payroll of approximately \$4,212,000.00 at the **PROJECT SITE**. The **AGREEMENT** was made and entered into effective August 15, 2022 with the **PROJECT** expected to begin approximately August 2022, with all real property improvements expected to be completed by approximately December 2023 and with the abatement to commence no later than 2024 nor extend beyond 2033 (Agreement No. 023-22-19); and

WHEREAS, paragraph fourteen within Section 8 (Program Compliance) of the **AGREEMENT** states that the “**AGREEMENT** is not transferable or assignable without the express, written, approval of the **CITY**” and paragraph fifteen of that same section states that “any requested amendment...to any of the terms of the **AGREEMENT**...shall require the payment to the **CITY** by the **ENTERPRISE** of an **AMENDMENT FEE** in the amount of five-hundred dollars (\$500.00);” and

WHEREAS, in a letter from 6920 Schieser Farms, LLC on behalf of the **ENTERPRISE** dated May 17, 2023, received by the **CITY** and through ensuing correspondence, 6920 Schieser Farms, LLC confirmed that they had acquired ownership of a portion of the **PROJECT SITE** following an assignment of the purchase and sale agreement for the **PROJECT SITE** from **ENTERPRISE** to its affiliate, Prushing Farms Partners, LLC on May 27, 2022, which subsequently conveyed the **PROJECT SITE** to its wholly owned subsidiary, 6920 Schieser Farms, LLC on April 21, 2023, with the transfer having been recorded at the County Auditor’s Office on May 8, 2023. In addition, the **PROJECT SITE** has been revised to be Parcel No. 495-318351 (split from the **ORIGINAL PARCEL**) containing approximately 63.911 +/- acres of undeveloped land. The legal description per the Franklin County Auditor is listed as Lockbourne Rd, R22 T3 S2, 63.911 acres with the current street address of 6920 Schieser Farms Road, Columbus, Ohio 43137, but that this street address may or may not change upon **PROJECT** completion; and

WHEREAS, due diligence has been undertaken by the **CITY** in that 6920 Schieser Farms, LLC has agreed to fully assume the terms and commitments of the **ENTERPRISE** pursuant to the **AGREEMENT**, has submitted an updated Economic Development Incentive Application, has paid the five-hundred dollars (\$500.00) Amendment Fee, and this Application and all other pertinent information has been reviewed and vetted by the Department; and

WHEREAS, a First Amendment to the **AGREEMENT** is now needed for Assignment & Assumption to remove Pinchal & Company LLC as **ENTERPRISE** and party to the **AGREEMENT** and to be replaced with 6920 Schieser Farms, LLC as **ENTERPRISE** and party to the **AGREEMENT**, revise the description of the **PROJECT SITE**, and revise the notice information related to **ENTERPRISE** within Section 8 of the **AGREEMENT**; and

WHEREAS, the Director of the Department of Development of the **CITY** has investigated the Economic Development Application of 6920 Schieser Farms, LLC and recommends approval to Columbus City Council on the basis that 6920 Schieser Farms, LLC, is qualified by financial responsibility and business experience to create and preserve employment opportunities in the Columbus Enterprise Zone and improve the economic climate of the **CITY**; and

WHEREAS, an amendment for Assignment & Assumption to the **AGREEMENT** with Pinchal & Company LLC to (1) remove Pinchal & Company LLC as **ENTERPRISE** and to be replaced by 6920 Schieser Farms, LLC as **ENTERPRISE** and party to the **AGREEMENT**, 6920 Schieser Farms, LLC will assume the terms and commitments of the **AGREEMENT** as **ENTERPRISE** and will receive the benefits thereunder, (2)

revise the description of the **PROJECT SITE**, (3) revise the **PROJECT's** expected start and completion date in Section 1 of the **AGREEMENT**, (4) to revise the exemption window in Section 3 of the **AGREEMENT**, and (5) revise the notice information related to **ENTERPRISE** within Section 8 of the **AGREEMENT**; and **NOW THEREFORE**,

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

- SECTION 1.** That the Council of Columbus finds that the **ENTERPRISE** submitting this proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation.
- SECTION 2.** That the Director of the Department of Development is authorized to amend the Enterprise Zone Agreement with Pinchal & Company LLC (the **AGREEMENT**) to remove Pinchal & Company LLC as **ENTERPRISE** to be replaced with 6920 Schieser Farms, LLC as **ENTERPRISE** whereby 6920 Schieser Farms, LLC will assume the terms and commitments of the **AGREEMENT** as **ENTERPRISE**, which will be entitled to the benefits thereunder.
- SECTION 3.** That the Director of the Department of Development is authorized to amend Section 1 (Establishment by Corporation) of the **AGREEMENT** to state that the **PROJECT SITE** is revised to be Parcel No. 495-318351 (split from the **ORIGINAL PARCEL**), containing approximately 63.911 +/- acres of undeveloped land. The legal description, per the Franklin County Auditor, is listed as Lockbourne Rd, R22 T3 S2, 63.911 acres with the current street address of 6920 Schieser Farms Road, Columbus, Ohio 43137 but that this street address may or may not change upon **PROJECT** completion.
- SECTION 4.** That the Director of the Department of Development is authorized to amend Section 1 (Establishment by Corporation) of the **AGREEMENT** to change “the **PROJECT** is expected to begin August 2022 with all real property improvements are expected to be completed by December 2023” to “the **PROJECT** is expected to begin July 2023 with all real property improvements expected to be completed on or before December 31, 2024.”
- SECTION 5.** That the Director of the Department of Development is authorized to amend Section 3 (Tax Incentive) of the **AGREEMENT** to change that “No real property exemption shall commence after 2024 nor extend beyond 2023” to “No real property exemption shall commence after 2025 nor extend beyond 2034.”
- SECTION 6.** That the Director of the Department of Development is authorized to amend within Section 8 (Program Compliance) of the **AGREEMENT**, the “if to the **ENTERPRISE**” section regarding written communication to Pinchal & Company LLC to read, “6920 Schieser Farms, LLC C/O Brian W. McMackin.”
- SECTION 7.** That this **FIRST AMENDMENT** for Assignment & Assumption to the City of Columbus Enterprise Zone Agreement be signed by 6920 Schieser Farms, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

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

Legislation Number: 2004-2023

Drafting Date: 6/27/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a service contract with KNS Services, Inc. for the Dublin Road Water Plant Miscellaneous Improvements (Camera System) project, CIP #690278-100000, in an amount of up to \$260,000.00.

The contract work includes replacing cameras at the Dublin Road Water Plant. Work will include providing goods and services to remove existing cameras and cabling; installation of new cameras, cabling, and related appurtenances; and commissioning services.

The work will be performed in Community Planning Area 68 - Dublin Road Corridor.

1.1 Contract Amount

The contract amount is \$260,000, which includes a contingency amount of \$27,860 (approximately 12% of the quoted amount) 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:

Quote Amount	\$232,140.00
Contingency	<u>\$27,860.00</u>
CONTRACT TOTAL	\$260,000.00

1.2 Timeline

It is anticipated the work will begin in September 2023 and be completed by December 31, 2023.

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

The DRWP provides potable water to a large portion of the City's service areas and the camera system is an important tool for maintaining awareness of the plant environment and treatment process. Existing camera equipment at the DRWP is past its useful life, is experiencing issues, is no longer reliable, and needs to be replaced. All work will be conducted within secure areas of the water plant that is not accessible to the public so no public meetings are anticipated.

3. SOLE SOURCE PROCUREMENT

A quote for this work was obtained from KNS Services, Inc. KNS is the only Genetec Unified Elite integrator

in the central Ohio area. Due to the proprietary nature of the security software and the need to maintain compatibility with the Genetec system for equipment already installed, it is in the best interest of the City to enter into a contract with KNS Services in accordance with the City's sole source procurement provisions rather than incurring additional expense to replace the entire system.

4. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for KNS Services, Inc. is CC15885-151146 and expires 12/22/2017. Contract compliance will need to be renewed before the contract can be executed.

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 due to the proprietary nature of the equipment. This contract was not implemented 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. The anticipated MBE/WBE spend for this project is 0.0%.

As part of their proposal, KNS Services has proposed the following subcontractor to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Harris and Heavener Excavating	Reynoldsburg, Ohio	MAJ

The certification of KNS Services is not in good standing at the time of this ordinance due to the expiration of their contract compliance with the City. Contract compliance will need to be renewed before a contract can be executed.

6. PRE-QUALIFICATION STATUS

This is a service contract. Pre-qualification status is not required.

7. 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.

8. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time to maintain awareness of the plant environment and treatment process in order to prevent an interruption of potable water for public use.

To authorize the Director of Public Utilities to enter into a service contract with KNS Services for the Dublin Road Water Plant Miscellaneous Improvements (Camera System) project; to waive the formal bidding requirements of Columbus City Code; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds within the Water Bond Fund; to authorize the expenditure of up to \$260,000.00 for the project; and to declare an emergency. (\$260,000.00)

WHEREAS, the Department of Public Utilities is engaged in the Dublin Road Water Plant Miscellaneous Improvements (Camera System) project; and

WHEREAS, the work for this project consists of replacing cameras at the Dublin Road Water Plant that will include providing goods and services to remove existing cameras and cabling; installation of new cameras, cabling, and related appurtenances; and commissioning services; and

WHEREAS, the Department of Public Utilities requires funding to be available for the Dublin Road Water Plant Miscellaneous Improvements (Camera System) project; and

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

WHEREAS, cash and appropriation will need to be transferred between projects within the Water Bond Fund, Fund 6006, to align cash and appropriation with the proper project; and

WHEREAS; funds will need to be expended to pay for this service; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to enter into contract with KNS Services, Inc. to maintain awareness of the plant environment and treatment process in order to prevent an interruption of potable water for public use, 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 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>
6006	/	690389-100000	/	HCWP Basin Concrete Rehab (Voted Water Carryover)	/	\$1,500,084.00	/	\$1,500,084.00	/	\$1,243,375.00 / (\$256,709.00)
6006	/	690278-100000	/	DRWP Miscellaneous Improvements (Voted Water Carryover)	/	\$3,291.00	/	\$3,291.00	/	\$260,000.00 / \$256,709.00

SECTION 2. That the transfer of \$256,709.79, 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 City Council finds it is in the best interest of the City of Columbus to waive the formal competitive bidding requirements of City Code Chapter 329.

SECTION 4. That the Director of Public Utilities be and is hereby authorized to enter into a service contract with KNS Services, Inc., 5460 Rauch Drive, Plain City, Ohio 43067, for the Dublin Road Water Plant Miscellaneous Improvements (Camera System) project in the amount of up to \$260,000.00 in accordance with the specifications and plans on file in the Department of Public Utilities, which are hereby approved.

SECTION 5. That the expenditure of \$260,000.00, or so much thereof as may be needed, is hereby authorized in the Water Bond Fund, Fund 6006, 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: 2005-2023

Drafting Date: 6/27/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Division of Police Crime Lab has various scientific instruments that require maintenance and repair services by the manufacturer. This equipment is used to process and present evidence for criminal prosecutions, which requires strict adherence to rules of evidence and established mandatory timeliness. The Division of Police has a need for maintenance and repair services with Agilent Technologies, Inc., PerkinElmer Health Sciences, Inc., and Dani Instruments Inc., through Specialty Underwriters, in order to ensure timely repair of equipment and adequately protect the City's investment in the Crime Lab instruments. Specialty Underwriters provides and manages the consolidation of the various contracts at a reduced cost for the maintenance and service contracts with each respective vendor.

BID INFORMATION: Specialty Underwriters was utilized in 2018 as a pilot project to see what the potential cost savings would be as well as determining if the city would be obtaining the same maintenance and repair services as if it contracted directly with the individual manufacturers. The pilot program did not include all instruments, rather only a few from Agilent and PerkinElmer were utilized for this program. It was discovered that Specialty Underwriters contracts with each of the individual manufacturers on the City's behalf, reducing the yearly costs per instrument while maintaining the same level of service and repairs, thus making it manifestly impractical to bid. If we were to contract with each manufacturer in 2021 the overall cost estimate would be \$129,800.00. Utilizing Specialty Underwriters' services, the cost is \$97,410.00, resulting in a savings of \$32,390.00. Therefore the Division of Police is requesting a Bid Waiver on this contract so that they may continue the maintenance and service contracts at a reduced cost to the City.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

CONTRACT COMPLIANCE NO: CC026260 and are in the process of updating

EMERGENCY DESIGNATION: Emergency legislation is requested for this ordinance so that there are maintenance and repair services available for the Crime Lab equipment as soon as possible. The current contract expires on August 13, 2023.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$97,410.00 from the Division of Police's General Fund operating budget with Specialty Underwriters for a maintenance and repair contract for Crime Lab equipment. The Division of Police spent \$82,448.00 in 2021 and \$91,598.00 in 2022 for these services with Specialty Underwriters.

To authorize the Director of Public Safety to enter into a contract for maintenance and repair services for Crime Lab instruments with Specialty Underwriters LLC.; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$97,410.00 from the General Fund; and to declare an emergency. (\$97,410.00)

WHEREAS, the Division of Police has a need for maintenance and repair services with Agilent Technologies, Inc., PerkinElmer Health Sciences, Inc., and Dani Instruments Inc., through Specialty Underwriters, LLC in order to ensure timely repair of equipment and adequately protect the City's investment; and,

WHEREAS, the Division of Police has determined that it is in the City's best interest to waive the competitive bidding procedures of Columbus City Code Chapter 329 to allow Specialty Underwriters to provide and manage the consolidation of the various contracts at a reduced cost for the maintenance and service contracts of the Crime Lab instruments with each respective vendor; and,

WHEREAS, Agilent Technologies, Inc., PerkinElmer, and Dani Instruments are the individual providers of these maintenance and repair services, which the City can utilize at a reduced cost through a consolidated service contract managed by Specialty Underwriters; and,

WHEREAS, funds are budgeted for this purpose in the Division of Police's 2023 General Fund budget; and,

WHEREAS, a emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the Director of Public Safety to enter into a contract with Specialty Underwriters, LLC for maintenance and repair services for Crime Lab instruments in order to ensure timely repair of equipment since the current contract expires on August 13, 2023; and to adequately protect the city's investment in the Crime Lab instruments 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 Director of Public Safety be and is hereby authorized to enter into a contract for maintenance and repair services for Crime Lab instruments with Specialty Underwriters, LLC.

SECTION 2. That the expenditure of \$97,410.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Council finds it is in the City’s best interest to waive the competitive bidding requirements of City Code to allow the aforementioned contract with Specialty Underwriters, LLC.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, the City Auditor shall establish such account 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 this contract is properly accounted for and recorded accurately on the City’s financial records.

SECTION 6. 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: 2007-2023

Drafting Date: 6/28/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of the Department of Building and Zoning Services to enter into a not-for-profit service contract with Columbus City Schools to implement education and career-based training programs. This contract will fund curriculum development for career-based training programs that prepare students to enter pre-apprenticeship and apprenticeship programs and provide students with tool kits along with personal protective equipment for students. Columbus City Schools has an advantage over the Department of Building and Zoning Services in its ability to reach young people in Columbus and provide them the opportunity to be trained in the trades.

FISCAL IMPACT: This ordinance authorizes the transfer and appropriation of funds from the Development Services Fund to the Special Purpose Fund - Construction Trades Education Program. This ordinance will also authorize the contract and expenditure of \$58,400.00 from the Special Purpose Fund - Construction Trades Education Program.

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)

WHEREAS, Ordinance No. 1350-2017 authorized an amendment to Columbus City Codes to allow the Department of Building and Zoning Services to use its revenue to fund education and career-based training programs in partnership with the construction industry and Columbus City Schools; and

WHEREAS, Ordinance No. 1744-2017 created the Construction Trades Education Program Subfund; and

WHEREAS, Columbus City Schools has an advantage over the Department of Building and Zoning Services in its ability to reach young people in Columbus and provide them the opportunity to be trained in the trades; and

WHEREAS, it is now necessary to authorize the Director of the Department of Building and Zoning Services to enter into a contract with Columbus City Schools to develop curriculum for career-based training programs and provide students with tool kits and personal protective equipment; **now, therefore,**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$58,400.00 within the Development Services Fund, Fund 2240, per the accounting codes in the attachment to this ordinance.

SECTION 2. That the City Auditor is hereby authorized to transfer \$58,400.00 from the Development Services Fund to the City's Special Purpose Fund, Fund 2223, Construction Trades Education Program Subfund, Subfund No. 222351, per the accounting codes in the attachment to this ordinance.

SECTION 3. That an amount up to, but not to exceed, the cash in the fund not encumbered for any other purpose is hereby appropriated within the City's Special Purpose Fund, Fund 2223, Construction Trades Education Subfund, Subfund No. 222351, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Director of the Department of Building and Zoning Services be and is hereby authorized to enter into not-for-profit service contract in the amount of \$58,400.00 with Columbus City Schools to develop curriculum for career-based training programs and provide students with tool kits and personal protective equipment.

SECTION 5. That the expenditure of \$58,400.00 so much thereof as may be needed pursuant to the actions authorized in SECTION 3, is hereby authorized from the Special Purpose Fund, Fund 2223, Construction Trades Education Program Subfund, Subfund No. 222351, Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

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: 2009-2023

Drafting Date: 6/28/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into a contract with CDW Government, LLC (CDW-G) for the purchase of Juniper Care Services, for a coverage term period through December 1, 2024, at a cost of \$114,563.87. The Juniper Care Services include unlimited 24/7/365 Technical Assistance Center (JTAC), and Juniper Support Portal (JSP) to access critical software updates. This contract will allow for maintenance, provide advanced troubleshooting and monitoring, repair and/or replacement of all failed equipment, peripheral software, applicable patches, parts, and firmware within a four (4) hour window and furnish support on a 24/7/365 basis. The Department of Technology (DoT), through utilization of an invitation for bids opened RFQ024647 for the purchase of Juniper Care Services. The Department of Technology received no (0) bid responses. Since there were no responses to RFQ024647 for critical Juniper Care Services, the Department of Technology requests that these services be provided by the vendor CDW Government, LLC., at a cost of \$114,563.87, for the coverage term period through December 1, 2024 for the above-described purpose.

This ordinance also requests that sections of Chapter 329 of Columbus City Codes, pertaining to competitive bidding, be waived. Given that there were no responses to RFQ024647 for critical Juniper Care Services, the Department of Technology requests that sections of Chapter 329 of Columbus City Codes, pertaining to competitive bidding, be waived so that the Department of Technology can enter into contract with the vendor CDW Government, LLC for the Juniper Care Services.

FISCAL IMPACT:

Funds for this contract and the above-described services are available in the Department of Technology, Information Services Division, Information Services Operating Fund.

CONTRACT COMPLIANCE:

Vendor: CDW Government, LLC (CDW-G); C.C#/FID#: 36-3310735; Expiration Date: 3/10/2024 (City DAX Acct. # 007352)

EMERGENCY

This ordinance is being submitted with emergency designation to ensure the critical services and coverage is in place for immediate 24/7/365 Juniper Care Services to access critical software updates, and to allow for maintenance, provide advanced troubleshooting and monitoring, repair and/or replace all failed equipment, peripheral software, applicable patches, parts, and firmware within a four (4) hour window and furnish support on a 24/7/365 basis.

To authorize the Director of the Department of Technology to enter into contract with CDW Government, LLC for the purchase of Juniper Care Services; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$114,563.87 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$114,563.87)

WHEREAS, the Department of Technology is in need of critical Juniper Care Services; and

WHEREAS, the Juniper Care Services include Unlimited 24/7/365 Technical Assistance Center (JTAC), and Juniper Support Portal (JSP) to access critical software updates. This contract will allow for maintenance, provide advanced troubleshooting and monitoring, repair and/or replace all failed equipment, peripheral software,

applicable patches, parts, and firmware within a four (4) hour window and furnish support on a 24/7/365 basis; and

WHEREAS, this ordinance authorizes the Director of the Department of Technology (DoT) to enter into a contract with CDW Government, LLC (CDW-G) for the purchase of Juniper Care Services, for a coverage term period through December 1, 2024, at a cost of \$114,563.87; and

WHEREAS, the Department of Technology (DoT), through utilization of an invitation for bids opened RFQ024647 for the purchase of Juniper Care Services. The Department of Technology received no (0) responses to RFQ02467; and

WHEREAS, given that there were no responses to RFQ024647 for critical Juniper Care Services, the Department of Technology requests that sections of Chapter 329 of Columbus City Codes, pertaining to competitive bidding, be waived so that the Department of Technology can enter into contract with the vendor CDW Government, LLC for the Juniper Care Services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to enter into contract with CDW Government, LLC for Juniper Care Services to ensure the critical services and coverage is in place for immediate 24/7/365 Juniper Care Services as above-described to access critical software updates, and to allow for maintenance, provide advanced troubleshooting and monitoring, repair and/or replace all failed equipment, peripheral software, applicable patches, parts and firmware, 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 Director of the Department of Technology is hereby authorized to enter into a contract with CDW Government, LLC for the purchase of Juniper Care Services, for a coverage term period through December 1, 2024, at a cost of \$114,563.87.

SECTION 2: That the expenditure of \$114,563.87 or so much thereof as may be necessary is hereby authorized to be expended as follows in the attachment to this ordinance. **(Please see attachment: 2009-2023 EXP)**

SECTION 3: 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 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 Council finds it is in the City's best interest to waive the competitive bidding provisions of City Code for the above-mentioned purposes.

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: 2010-2023

Drafting Date: 6/28/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Development to enter into grant agreements with recipients of the Department of Development, Division of Housing’s Critical Home Repair Program and to make payments directly to the contractor who performed the work. The Department desires to encumber \$120,000.00 of bond funds for this program and will enter into multiple agreements under the authority of this ordinance.

The Critical Home Repair Program is open to households up to 80% AMI with the exception of participants in the Better Municipal Care for Veterans Program which may go up to 120% AMI. Households apply and if the application is approved, then City staff write the specifications for the project and publicly advertise through Bid Express. The homeowner makes a selection from the bids received that are within 15% of the estimate prepared by the City. The City then enters into a grant agreement with the homeowner, the homeowner signs the contract with the contractor, but the City pays the contractor directly.

Critical Home Repair projects include things like roofs, windows (as necessary for security purposes) and doors, and mechanical repairs for emergency situations (i.e. faulty/dangerous electric, no heat, clogged sewer mains). As the program has evolved, the department has learned that some critical home repair projects are more involved than originally expected, resulting in additional costs unanticipated by the homeowner, City, and the contractor. As such, the Director is also seeking authority to modify Critical Home Repair contracts as issues are discovered, up to the amount of funds remaining on the ACPO. This will allow the department to immediately authorize the additional work needed without stopping work to seek Council approval for a contract modification.

This is a long standing program provided by the Division of Housing and approval will be requested, as needed, to continue funding the program.

Emergency action is requested to provide needed funding to prevent disruption in the Critical Home Repair Program and to continue performing critical repairs for residents most in need.

Fiscal Impact: \$120,000.00 is available in the 2022 Capital Improvement Budget, Taxable bond fund. An amendment to the 2023 Capital Budget is required to establish sufficient budget authority for the project. Amendments to the capital budget are contingent upon passage of the 2023 Capital Improvements budget.

To amend the 2023 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Taxable Bond Fund; to authorize the expenditure of up to \$120,000.00 of Taxable Bonds; to authorize the Director of the Department of Development to enter into multiple grant agreements with recipients of the Department of Development, Division of Housing’s Critical Home Repair Program and to make payments directly to the contractor who performed the work; to modify grant agreements funded from this ordinance as necessary to complete the project; and to declare an emergency. (\$120,000.00)

WHEREAS, the Director of the Department of Development desires to encumber \$120,000.00 of bond funds for the Division of Housing’s Critical Home Repair Program; and

WHEREAS, under the Critical Home Repair Program, the City enters into a grant agreement with the homeowner, the homeowner signs the contract with the contractor, but the City pays the contractor directly; and

WHEREAS, Critical Home Repair projects include things like roofs, windows (as necessary for security purposes) and doors, and mechanical repairs for emergency situations (i.e. faulty/dangerous electric, no heat, clogged sewer mains); and

WHEREAS, the Director is also seeking authority to modify Critical Home Repair grant agreements as issues are discovered, up to the amount remaining on the ACPO. This will allow the department to immediately authorize the additional work needed without stopping work to seek Council approval for a grant agreement modification; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director of the Department of Development to enter into multiple grant agreements with recipients to prevent disruption in the Critical Home Repair Program, thereby preserving 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 2023 Capital Improvements Budget authorized by ordinance 1711-2023 be amended as follows to establish sufficient authority for this this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7739 / P782001-100000 / Housing Preservation / \$1,855,014 / (\$120,000) / \$1,735,014
7739 / P782023-100000 / Critical Home Repair / \$12,125/ \$120,000/ \$132,125

SECTION 2. That the transfer of \$120,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development - Taxable), from Dept-Div 44-10 (Housing) to Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 4, the expenditure of \$120,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7739 (Housing Preservation), Project 782023-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Director of Development be and is hereby authorized to enter into multiple grant agreements with recipients of the Department of Development, Division of Housing’s Critical Home Repair Program, to make payments directly to the contractor who performed the work, and to modify grant agreements and purchase orders with the contractor, funded from this ordinance as necessary to complete the project, up to the amount remaining on this ACPO.

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. 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 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: 2014-2023

Drafting Date: 6/28/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Columbus City Council (“**COUNCIL**”), by Ordinance No. 2086-2022, passed July 25, 2022, authorized the City of Columbus (“**CITY**”) to enter into an Enterprise Zone Agreement (the “**AGREEMENT**”) with Becknell Industrial dba BI Developer LLC (hereinafter, referred to as “**ENTERPRISE**”), for a real property tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a proposed total capital investment of approximately \$37,000,000.00 in real property improvements to construct a Class A proactive industrial facility consisting of approximately 527,023 square-feet at 5811 Gender Road Columbus, Ohio 43110, parcel numbers: 010-224901 and 010-260326 (collectively, and hereinafter referred to as the “**ORIGINAL PARCEL**”), within the Columbus Southeast Enterprise Zone (the “**PROJECT SITE**”). Additionally, the **ENTERPRISE** committed to creating 50 net new full-time permanent positions with an estimated associated payroll of approximately \$1,528,800.00 at the **PROJECT SITE**. The **AGREEMENT** was made and entered into effective October 14, 2022, with the **PROJECT** expected to begin approximately November 2022, with all real property improvements expected to be completed by approximately July 2023 and with the abatement to commence no later than 2024 nor extend beyond 2033 (Agreement No. 392-22-01).

As of this date, there has not been a filing of the DTE-24 with the Franklin County Auditor. There also has not been a Final Determination from the Ohio Department of Taxation, and so no forgone tax benefit has yet been received.

Paragraph fourteen within Section 8 (Program Compliance) of the **AGREEMENT** states that the “**AGREEMENT** is not transferable or assignable without the express, written, approval of the **CITY**” and paragraph fifteen of that same section states that “any requested amendment...to any of the terms of the **AGREEMENT**...shall require the payment to the **CITY** by the **ENTERPRISE** of an **AMENDMENT FEE**”

in the amount of five-hundred dollars (\$500.00).”

In a letter from Harrington Law on behalf of the **ENTERPRISE** dated December 21, 2022, received by the **CITY** and through ensuing correspondence, confirmed that Canal Winchester Owner, LLC had acquired ownership of a portion of the **PROJECT SITE** following an assignment of the purchase and sale agreement for the **PROJECT SITE** from **ENTERPRISE** to its affiliate, Canal Winchester Owner, LLC on November 9, 2022, with the transfer having been recorded at the County’s Auditor’s office on November 16, 2022. In addition, the **PROJECT SITE** has been revised to be Parcel Number 010-308800 (split from the **ORIGINAL PARCEL**) containing approximately 42.296 +/- acres of land. The legal description, per the Franklin County Auditor, is listed as Winchester Pike R21 T11 S24 42.296 +/- acres with the current street address of 6085 Winchester Pike, Columbus, Ohio 43110. This street address may or may not change upon **PROJECT** completion.

Due diligence has been undertaken by the **CITY** in that Canal Winchester Owner, LLC has agreed to fully assume the terms and commitments of the **ENTERPRISE** pursuant to the **AGREEMENT**, has submitted an updated Economic Development Incentive Application, has submitted the five-hundred dollars (\$500.00) Amendment Fee, and that this application and all other pertinent information has been reviewed and vetted by the Department of Development.

This legislation is to authorize the Director of the Department of Development to amend the **AGREEMENT** for the first time for Assignment & Assumption to (1) remove Becknell Industrial dba BI Developer, LLC as **ENTERPRISE** and party to the **AGREEMENT** and to be replaced with Canal Winchester Owner, LLC as **ENTERPRISE** and party to the **AGREEMENT**, where by Canal Winchester Owner, LLC will assume the terms and commitments of the **AGREEMENT** and will receive the benefits derived therefrom; (2) revise the description of the **PROJECT SITE**, and (3) revise the notice information related to **ENTERPRISE** within Section 8 of the **AGREEMENT**.

This legislation is presented as 30-day legislation.

FISCAL IMPACT: No funding is required for this legislation.

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.

WHEREAS, the City of Columbus (“**CITY**”) entered into an Enterprise Zone Agreement (the “**AGREEMENT**”) with Becknell Industrial dba BI Developer LLC (“**ENTERPRISE**”), approved by Columbus City Council (“**COUNCIL**”) by Ordinance No. 2086-2022, passed July 25, 2022, with this **AGREEMENT** made and entered into effective October 14, 2022; and

WHEREAS, the **AGREEMENT** granted a 75%/10-Year abatement on real property improvements; and

WHEREAS, the incentive was granted in consideration of a proposed total capital investment of approximately \$37,000,000.00 in real property improvements to construct a Class A proactive industrial facility consisting of approximately 527,023 square-feet at 5811 Gender Road Columbus, Ohio 43110, parcel numbers: 010-224901 and 010-260326 (collectively, and hereinafter referred to as the “**ORIGINAL PARCELS**”), within the Columbus Southeast Enterprise Zone (referred to as the “**PROJECT SITE**”). Additionally, the **ENTERPRISE** committed to creating 50 net new full-time permanent positions with an estimated associated payroll of approximately \$1,528,800.00 at the **PROJECT SITE**. The **AGREEMENT** was made and entered into effective October 14, 2022 with the **PROJECT** expected to begin approximately in November 2022, with all real property improvements expected to be completed by approximately July 2023 and with the abatement to commence no later than 2024 nor extend beyond 2033 (Agreement No. 392-22-01); and

WHEREAS, paragraph fourteen within Section 8 (Program Compliance) of the **AGREEMENT** states that the “**AGREEMENT** is not transferable or assignable without the express, written, approval of the **CITY**” and paragraph fifteen of that same section states that “any requested amendment...to any of the terms of the **AGREEMENT**...shall require the payment to the **CITY** by the **ENTERPRISE** of an **AMENDMENT FEE** in the amount of five-hundred dollars (\$500.00);” and

WHEREAS, in a letter from Harrington Law on behalf of the **ENTERPRISE** dated December 21, 2022, received by the **CITY** and through ensuing correspondence, confirmed that Canal Winchester Owner LLC had acquired ownership of a portion of the **PROJECT SITE** following an assignment of the purchase and sale agreement for the **PROJECT SITE** from **ENTERPRISE** to its affiliate, Canal Winchester Owner LLC on November 9, 2022, with the transfer having been recorded at the County’s Auditor’s office on November 16, 2022. In addition, the **PROJECT SITE** has been revised to be Parcel Number 010-308800 (split from the **ORIGINAL PARCEL**) containing approximately 42.296 +/- acres of land. The legal description, per the Franklin County Auditor, is listed as Winchester Pike R21 T11 S24 42.296 +/- acres with the current street address of 6085 Winchester Pike, Columbus, Ohio 43110. This street address may or may not change upon **PROJECT** completion; and

WHEREAS, due diligence has been undertaken by the **CITY** in that Canal Winchester Owner LLC has agreed to fully assume the terms and commitments of the **ENTERPRISE** pursuant to the **AGREEMENT**, has submitted an updated Economic Development Incentive Application, the five-hundred dollars (\$500.00) Amendment Fee and that this application and all other pertinent information has been reviewed and vetted by the Department of Development; and

WHEREAS, a First Amendment to the **AGREEMENT** is now needed for Assignment & Assumption to remove Becknell Industrial dba BI Developer LLC as **ENTERPRISE** and party to the **AGREEMENT** and to be replaced with Canal Winchester Owner LLC as **ENTERPRISE** and party to the **AGREEMENT**, revise the description of the **PROJECT SITE**, and revise the notice information related to **ENTERPRISE** within Section 8 of the **AGREEMENT**; and

WHEREAS, the Director of the Department of Development of the **CITY** has investigated the Economic Development Application (“**APPLICATION**”) of Canal Winchester Owner LLC and recommends approval on the basis that Canal Winchester Owner LLC, is qualified by financial responsibility and business experience to create and preserve employment opportunities in the Columbus Enterprise Zone and improve the economic climate of the **CITY**; and

WHEREAS, an amendment for Assignment & Assumption to the **AGREEMENT** will (1) remove Becknell Industrial dba BI Developer LLC as **ENTERPRISE** and be replaced by Canal Winchester Owner LLC as **ENTERPRISE** and party to the **AGREEMENT**, (2) determine that Canal Winchester Owner LLC will assume the terms and commitments of the **AGREEMENT** as **ENTERPRISE**, (3) revise the description of the **PROJECT SITE**, and (4) revise the notice information related to **ENTERPRISE** within Section 8 of the **AGREEMENT**; and **NOW THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF COLUMBUS:

SECTION 1. That the Council of Columbus finds that the **ENTERPRISE**, Canal Winchester Owner LLC, who has submitted the **APPLICATION** to the Director of Development, is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation.

SECTION 2. That the Director of the Department of Development is authorized to amend the Enterprise Zone Agreement with Becknell Industrial dba BI Developer LLC (the **AGREEMENT**) to remove Becknell Industrial dba BI Developer LLC as **ENTERPRISE** to be replaced with Canal Winchester Owner LLC as **ENTERPRISE** whereby Canal Winchester Owner LLC will assume the terms and commitments of the **AGREEMENT** as **ENTERPRISE** and will receive the benefits derived therefrom.

SECTION 3. That the Director of the Department of Development is authorized to amend Section 1 (Establishment by Corporation) of the **AGREEMENT** to state that the **PROJECT SITE** is revised to be Parcel Number 010-308800 (split from the **ORIGINAL PARCEL**), containing approximately 42.296 +/- acres of land. The legal description, per the Franklin County Auditor, is listed as Winchester Pike R21 T11 S24 42.296 +/- acres with the current street address of 6085 Winchester Pike, Columbus, Ohio 43110, but that this street address may or may not change upon **PROJECT** completion.

SECTION 4. That the Director of the Department of Development is authorized to amend within Section 8 (Program Compliance) of the **AGREEMENT**, regarding the “if to the **ENTERPRISE**” section regarding written communication to Becknell Industrial dba BI Developer LLC, which shall now refer to Canal Winchester Owner LLC C/O Derek Hawkins.

SECTION 5. That this **FIRST AMENDMENT** for Assignment & Assumption to the City of Columbus Enterprise Zone Agreement be signed by Canal Winchester Owner LLC within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

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

Legislation Number: 2015-2023

Drafting Date: 6/28/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the City Attorney, on behalf of Director of the Department of Technology (DoT), to enter into contract with Ice Miller LLP. DoT seeks the authority to utilize the services of the law firm of Ice Miller LLP to assist with the legal exploration of how the City owned fiber network might be utilized by broadband providers to extend and expand options for residents, and related activities. Ice Miller LLP has been solicited to provide assistance because of its experience in this area.

This ordinance also authorizes the expenditure of \$210,000.00 to compensate the special counsel for services rendered, as described above.

Finally, this ordinance authorizes the waiver of relevant portions of Columbus City Codes relating to competitive bidding. Because this law firm brings a wealth of specialized knowledge and experience with issues pertaining to local government and broadband technology, DoT is requesting that competitive bidding requirements be waived.

FISCAL IMPACT

Funds totaling \$210,000.00 are budgeted specifically for this contract in the Department of Technology operating fund budget.

EMERGENCY ACTION

Emergency action is being requested to allow the law firm to be engaged prior to Council going in to summer recess as the legal guidance sought is needed imminently to meet project deadlines.

CONTRACT COMPLIANCE

Ice Miller, LLP

Vendor #007008, expiration 8/5/2018

To authorize the City Attorney, on behalf of Director of the Department of Technology, to enter into contract with the law firm of Ice Miller LLP to assist with the legal exploration of how the City owned fiber network might be utilized by broadband providers to extend and expand options for residents, and related activities; to waive the competitive bidding requirements of the Columbus City Codes; to authorize the expenditure of \$210,000.00 from the Department of Technology operating fund; and to declare an emergency. (\$210,000.00)

WHEREAS, the City of Columbus requires the professional services provided by Ice Miller LLP; and

WHEREAS, the law firm of Ice Miller LLP has the requisite knowledge and expertise in the field of the broadband and fiber services to provide the City of Columbus, Department of Technology legal guidance in this area; and

WHEREAS, it is in the best interest of the city to waive relevant provisions of Chapter 329 of the Columbus City Codes relating to competitive bidding in this situation, due to the law firm's specialized knowledge and experience in the provision of broadband and fiber services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the City Attorney to enter into contract on behalf of the Director of the Department of Technology with Ice Miller LLP in order to allow for engagement of legal services prior to the Council summer recess to meet project deadlines, 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 Attorney, on behalf of the Director of the Department of Technology, is hereby authorized to enter into a contract with Ice Miller LLP for the purpose of providing legal guidance to the

Department on broadband and fiber services and related activities.

SECTION 2. That Council finds it is in the City’s best interests to waive the relevant provisions of Chapter 329 of the Columbus City Codes regarding competitive bidding, and the same are hereby waived.

SECTION 3. That the expenditure of \$210,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Department of Technology operating fund in object class 03, per the accounting codes in the attachment to this ordinance. (see 2015-2023EXP)

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 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 or vetoes the same.

Legislation Number: 2019-2023

Drafting Date: 6/28/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background:

The City of Columbus, Department of Public Service, received a request from VERVE Columbus asking that the City sell them a 218 square foot (0.005 acre) portion of right-of-way adjacent to 1355 N High Street. The right-of-way area is located on King Avenue on the northern side of the parcel. It runs west to east directionally with a slight southern tilt from west to east for 76 feet and is 3 feet in width (north to south). It is adjacent at the northwest corner of the parcel 010-011228.

Sale of this right-of-way will facilitate the construction of pedestrian ramps to accommodate accessible entrances to the historically preserved townhouses located at the northwest corner of the parcel. The Department of Public Service has agreed to sell the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way.

The Department of Public Service submitted a request to the City Attorney’s Office, asking that they establish a value for this right-of-way, and a value of \$8,720.00 was established.

This request went before the Land Review Commission on May 18, 2023. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to VERVE Columbus at the cost of \$8,720.00 to them.

2. FISCAL IMPACT:

The City will receive a total of \$8,720.00 and the funds are to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

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)

WHEREAS, the City of Columbus, Department of Public Service, received a request from VERVE Columbus asking that the City sell them a 218 square foot (0.005 acre) portion of right-of-way adjacent to 1355 N High Street. The right-of-way area is located on King Avenue on the northern side of the parcel. It runs west to east directionally with a slight southern tilt from west to east for 76 feet and is 3 feet in width (north to south). It is adjacent at the northwest corner of the parcel 010-011228; and

WHEREAS, the purpose of the transfer is to facilitate the construction of pedestrian ramps to accommodate accessible entrances to the historically preserved townhouses located at the northwest corner of the parcel; and

WHEREAS, the Department of Public Service has agreed to sell the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way; and

WHEREAS, the Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way; and

WHEREAS, a value of \$8,720.00 was established; and

WHEREAS, this request went before the Land Review Commission on May 18, 2023; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to VERVE Columbus at the cost of \$8,720.00 to them; **now, therefore**

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

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized to execute a quit claim deed and other incidental instruments prepared by the City Attorney's Office, necessary to transfer the legal description as described below and attached exhibit of right-of-way to VERVE Columbus.

SECTION 2. That the attached referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quitclaim deed to the grantee thereof.

SECTION 3. That a general utility easement in, on, over, across and through the attached legal description and exhibit describing the right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

SECTION 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute

those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

SECTION 5. That the City will receive a total of \$8,720.00, to be deposited in Fund 7748, Project P537650

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

Legislation Number: 2021-2023

Drafting Date: 6/28/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Finance and Management Director, on behalf of the Division of Facilities Management, to enter into a contract with CSI International, Inc., to purchase custodial services for the Fire Training Academy located at 3639, 3663 and 3675 Parsons Avenue. The Division of Facilities Management is responsible for the maintenance and upkeep of various city facilities under the purview of the Department of Finance and Management. Competitive best value proposals from qualified companies were solicited, via RFQ024502, to provide all aspects of custodial services including, but not limited to, general cleaning, supplies, emergency response plans, work inspections, and employee supervision for the Academy. The initial term of this contract will be for the period July 2023 - June 2024. This contract allows four (4) annual renewal options, which may be exercised at the discretion of the City. The renewals are on a year to year basis and are subject to funds availability and approval of Columbus City Council. CSI International, Inc. will adhere to Code Section 329.18(c) (8) regarding payment of a responsible wage. It should be noted that CSI International is the current custodial services provider for the Fire Training Academy and so no transition of duties and responsibilities to a separate vendor will be necessary.

Bid Information: RFQ024502. On March 30, 2023, the Purchasing Office published Fire Training Academy Custodial Services Best Value Procurement. Responses were due April 20, 2023. Nine offers were received and an evaluation committee reviewed and scored proposals. CSI International received the highest overall scores from the committee and it is therefore recommended that a contract be awarded to CSI International for custodial services at the Fire Training Academy.

CSI International CC#029793, Expiration 3/22/2024.

Emergency action is requested so that custodial services at the Fire Training Academy can continue uninterrupted.

Fiscal Impact: Funding was budgeted and is available in the Facilities Management Division 2023 general fund budget.

To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to enter into contract with CSI International, Inc., for custodial services at the Fire Training Academy; to authorize the expenditure of \$263,113.64 from the general fund; and to declare an emergency. (\$263,113.64)

WHEREAS, there is a need to purchase custodial services for the Fire Training Academy; and
WHEREAS, the Purchasing Office advertised and solicited Best Value Procurement proposals; and
WHEREAS, RFQ024502 was published by the Purchasing Office on March 30, 2023, for custodial services at the Fire Training Academy; and
WHEREAS, Nine offers were received and an evaluation committee reviewed and scored proposals. CSI International received the highest overall scores from the committee and it is therefore recommended that a contract be awarded to CSI International for custodial services at the Fire Training Academy; and
WHEREAS, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and
WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to enter into contract for the purchase of custodial services for the Fire Training Academy so that the provision of vital services can continue without interruption, 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 Finance and Management Director is hereby authorized to enter into contract with CSI International, Inc., for the purchase of custodial services for the Fire Training Academy.
 CSI International CC#029793; Negotiated Contract, \$263,113.64

SECTION 2. That the expenditure of \$263,113.64, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, is hereby authorized from the general fund per the accounting codes in the attachment to this ordinance.

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, 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 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: 2022-2023

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 waive the

request for proposal requirements of Columbus City Code Chapter 329 and to enter into a contract with EcoMap Technologies, Inc. in an amount up to \$39,550.00 for the purpose of maintaining a comprehensive web-based, single-stop internet platform (portal) that aggregates information assets from websites relevant to Columbus's small business ecosystems and to market the portal to the public.

In 2018, the department facilitated the Columbus Small Business Ecosystem Assessment that was commissioned by Mayor Ginther and Columbus City Council. The assessment identified the following gaps/opportunities:

1. Limited awareness in the small business community of available resources.
2. Need for support for businesses in the post-launch phase.
3. Limited coordination across entrepreneur support organizations.
4. No center of gravity for Main Street businesses.
5. Limited peer networking opportunities.
6. Need for an advocate for immigrant business owners.

Ordinance 1366-2021, passed by City Council on June 21, 2021, authorized a contract for services with EcoMap Technologies, Inc., in an amount up to \$77,500.00, to develop a small business portal to meet all needs except need number 6 as identified in the assessment and subsequently detailed in the Columbus Small Business Agenda that was released to the public in December 2019. By streamlining access to resources, small businesses benefit from this service in a number of ways including: 1) access to relevant resources across the entire business lifecycle, 2) having real-time access to stakeholders and service providers, and 3) have the ability to provide the public with up-to-date self-sourced and self-maintained profiles of local businesses at no cost to the small businesses. These are major shortfalls of the current ecosystem, pre and post pandemic.

Entering into a second contract with EcoMap will provide for maintenance of the small business portal that will serve to meet needs identified in the Columbus Small Business Agenda that was released to the public in December 2019. By streamlining access to resources, small businesses benefit from this services in a number of ways including: 1) access to relevant resources across the entire business life-cycle, 2) having real-time access to stakeholders and service providers, and 3) having the ability to provide the public with up-to-date self-sourced and self-maintained profiles of local businesses at no cost the small businesses.

This portal will continue to serve as another key component along with the Architect/Builder Framework to operationalize and democratize the Columbus Small Business Agenda resulting in truly collaborative and inclusive entrepreneurship-based economic development for the City of Columbus and its partners.

EcoMap Technologies, Inc., founded in 2018, is a software company that uses Artificial Intelligence (AI) to build custom platforms that help support communities such as local resource databases and small business navigators. The database helps entrepreneurs find resources for their startups, small businesses and nonprofits within their local community.

CONTRACT COMPLIANCE: The vendor's number is 035642 and contract compliance is pending.

WAIVER OF REQUEST FOR PROPOSAL REQUIREMENTS: A waiver of the request for proposal requirements outlined in Columbus City Code Chapter 329 is being requested because EcoMap Technologies, Inc. is one of only a very limited number (two) of vendors nationwide with custom subscription services that meets or exceeds the needs of our small business ecosystem as detailed under the Columbus Small Business Agenda - the strategic document and strategy for inclusive small business growth and development. EcoMap

Technologies provides small business resource identification, curation, aggregation, and navigation services at a significantly reduce cost with more features than all potential competitors surveyed. A previous contract with EcoMap provided the platform buildout and annual subscription.

FISCAL IMPACT: The funding of \$39,550.00 has been allocated from the Economic Development Division's 2023 General Fund Budget.

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)

WHEREAS, EcoMap Technologies, Inc. founded in 2018, is a software company that uses Artificial Intelligence (AI) to build custom platforms that help support communities such as local resource databases and small business navigators. The database helps entrepreneurs find resources for their startups, small businesses and nonprofits within their local community; and

WHEREAS, Ordinance 1366-2021, passed by City Council on June 21, 2021, authorized a contract for services with EcoMap Technologies, Inc. to develop a small business portal in an amount up to \$77,500.00; and

WHEREAS, entering into a second contract with EcoMap Technologies, Inc. will provide for maintenance of the small business portal that will serve to meet needs identified in the Columbus Small Business Agenda that was released to the public in December 2019; and

WHEREAS, it is in the City's best interest to waive the competitive bidding requirements to enter into this contract because EcoMap Technologies, Inc. is one of only a very limited number (two) of vendors nationwide with custom subscription services that meets or exceeds the needs of our small business ecosystem and EcoMap is the developer of the current small business portal; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to enter into contract with the EcoMap Technologies, Inc. to maintain the small business portal that will serve to meet needs identified in the Columbus Small Business Agenda; **NOW, THEREFORE**,

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

SECTION 1. That City Council finds it in the best interest of the City to waive the competitive bidding provision of Chapter 329 of Columbus City Code to enter into this contract.

SECTION 2. That the Director of the Department of Development is hereby authorized to enter into contract with EcoMap Technologies, Inc. in an amount up to \$39,550.00 to maintain a database service.

SECTION 3. That for the purpose stated in Section 2, the expenditure of \$39,550.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept. 44-02 (Economic Development), in 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 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: 2023-2023

Drafting Date: 6/28/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management, on behalf of the Director of Public Service, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of eight (8) Compressed Natural Gas (CNG) Automated Side Loading (ASL) Waste Trucks. This purchase has been approved by the Division of Fleet Management.

The Department of Public Service, Division of Refuse Collection, uses ASL trucks in city-wide residential trash pick-up. The Department of Public Service and Fleet Management recognize the need to replace older trucks in its fleet beyond the useful service life of the vehicle. This purchase will replace eight (8) refuse trucks that have reached the end of their useful service life. Three (3) Autocar ACX64 / Labrie 20+0 CNG, and five (5) Autocar ACX64 / 20+6 CNG ASL refuse trucks.

The following Purchase Agreement association requires approval by City Council in order for the Division to expend more than \$100,000.00 in a fiscal year per City Code 329.19(g):

Truck Country of Indiana dba Stoops Freightliner - Quality Trailer: Universal Term Contract Purchase Agreement, PA005651, Ordinance 3096-2021, for Automated Side Loading CNG Trucks.

Truck Country of Indiana dba Stoops Freightliner - Quality Trailer 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.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Truck Country of Indiana dba Stoops Freightliner - Quality Trailer is CC013531 and expires 11/19/2023.

3. FISCAL IMPACT:

Funding is available, appropriated and budgeted within the Refuse Bond Fund, Fund 7703.

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

This expenditure is for an equipment purchase and is exempt from the MBE/WBE program.

5. EMERGENCY DESIGNATION

This ordinance is to be considered an emergency to meet the urgent need of replacing trucks that are currently unavailable due to mechanical repairs that are not cost effective or the vehicles are no longer operational. Also in the interest of saving time due to the elongated production and delivery times caused by supply chain disruption and heavy demand.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Automated Side Loading CNG Trucks for the Division of Refuse Collection with Truck Country of Indiana dba Stoops Freightliner - Quality Trailer; to authorize the expenditure of up to \$3,534,309.00 from the Refuse Bond Fund for these trucks; and to declare an emergency. (\$3,534,309.00)

WHEREAS, the Division of Refuse Collection needs to replace eight (8) automated side loading trucks that have reached the end of their useful life; and

WHEREAS, the Division of Fleet Management has approved replacing these vehicles; and

WHEREAS, it is necessary to authorize the expenditure of up to \$3,534,309.00 from the Refuse Bond Fund, Fund 7703, to purchase these vehicles; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director of Finance and Management to associate all general budget reservations with the appropriate universal term contracts with Truck Country of Indiana dba Stoops Freightliner - Quality Trailer in accordance with the terms, conditions and specifications of the Universal Term Contract Purchase Agreement, which will be on file in the Purchasing Office; 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 Director of Finance & Management to enter into contracts to purchase automated side loading refuse trucks to replace trucks that are currently unavailable due to mechanical repairs that are not cost effective or the vehicles are no longer operational. Also in the interest of saving time due to the elongated production and delivery times caused by supply chain disruption and heavy demand, 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 Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Automated Side Loading Refuse Trucks with Truck Country of Indiana dba Stoops Freightliner - Quality Trailer, for the Division of Refuse Collection.

SECTION 2. That the expenditure of \$3,534,309.00, or so much thereof as may be needed, is hereby authorized in Fund 7703 (Refuse Bond Fund), Dept-Div 5902 (Division of Refuse Collection), P520001-100000

(59-02 Mechanized Collection Equipment), in Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

SECTION 3. That City Council approves the purchase of more than \$100,000.00 from an individual universal term contract established for the purchase of automated side-loading garbage trucks for the Division of Refuse Collection.

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 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 7. 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: 2024-2023

Drafting Date: 6/28/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management, on behalf of the Director of Public Service, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of five (5) Compressed Natural Gas (CNG) Automated Side Loading (ASL) Waste Trucks. This purchase has been approved by the Division of Fleet Management.

The Department of Public Service, Division of Refuse Collection, uses ASL trucks in city-wide residential trash pick-up. The Department of Public Service and Fleet Management recognize the need to replace older trucks in its fleet beyond the useful service life of the vehicle. This purchase will replace five (5) refuse trucks that have reached the end of their useful service life. Five (5) Mack LR64R / Labrie 20+6 CNG Atomizer w/75 DGE tanks Automated Side Loading refuse trucks.

The following Purchase Agreement association requires approval by City Council in order for the Division to expend more than \$100,000.00 in a fiscal year per City Code 329.19(g):

Columbus Truck & Equipment Center LLC dba McMahon Truck Center of Columbus: Universal Term Contract Purchase Agreement, PA005650, Ordinance 3096-2021, for Automated Side Loading CNG Trucks.

Columbus Truck & Equipment Center LLC dba McMahon Truck Center of Columbus 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.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Columbus Truck & Equipment Center LLC dba McMahon Truck Center of Columbus is CC008547 and expired 11/9/2022. The vendor will need to update their registration before a purchase order can be established.

3. FISCAL IMPACT:

Funding is available, appropriated and budgeted within the Refuse Bond Fund, Fund 7703.

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

This expenditure is for an equipment purchase and is exempt from the MBE/WBE program.

5. EMERGENCY DESIGNATION

This ordinance is to be considered an emergency to meet the urgent need of replacing trucks that are currently unavailable due to mechanical repairs that are not cost effective or the vehicles are no longer operational. Also in the interest of saving time due to the elongated production and delivery times caused by supply chain disruption and heavy demand.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Automated Side Loading CNG Trucks for the Division of Refuse Collection with Columbus Truck & Equipment Center LLC dba McMahon Truck Center of Columbus; to authorize the expenditure of up to \$2,426,775.00 from the Refuse Bond Fund for these trucks; and to declare an emergency. (\$2,426,775.00)

WHEREAS, the Division of Refuse Collection needs to replace five (5) automated side loading trucks that have reached the end of their useful life; and

WHEREAS, the Division of Fleet Management has approved replacing these vehicles; and

WHEREAS, it is necessary to authorize the expenditure of up to \$2,426,775.00 from the Refuse Bond Fund, Fund 7703, to purchase these vehicles; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director of Finance and Management to associate all general budget reservations with the appropriate universal term contracts with Columbus Truck & Equipment Center LLC dba McMahon Truck Center of Columbus in accordance with the terms, conditions and specifications of the Universal Term Contract Purchase Agreement, which will be on file in the Purchasing Office; 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 Director of Finance & Management to enter into contracts to purchase automated side loading refuse trucks to replace trucks that are currently unavailable due to mechanical repairs that are not cost effective or the vehicles are no longer operational. Also in the interest of saving time due to the elongated production and delivery times caused by supply chain disruption and heavy demand, 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 Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Automated Side Loading Refuse Trucks with Columbus Truck & Equipment Center LLC dba McMahon Truck Center of Columbus, for the Division of Refuse Collection.

SECTION 2. That the expenditure of \$2,426,775.00, or so much thereof as may be needed, is hereby authorized in Fund 7703 (Refuse Bond Fund), Dept-Div 5902 (Division of Refuse Collection), P520001-100000 (59-02 Mechanized Collection Equipment), in Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

SECTION 3. That City Council approves the purchase of more than \$100,000.00 from an individual universal term contract established for the purchase of automated side-loading garbage trucks for the Division of Refuse Collection.

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 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 7. 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: 2027-2023

Drafting Date: 6/28/2023

Current Status: Passed

1. Background:

The City of Columbus, Department of Public Service, received a request from 1199 Cleveland, LLC asking that the City transfer them a 2,700 square foot (0.062 acre) portion of the Americus Alley right-of-way. The right-of-way area is adjacent to 1199 Cleveland Ave (PID 010-046409, 010-042193, 010-042192, and 010-062818). The portion runs north/east directionally for 135+/- feet and is 20' in width. Essex Avenue is adjacent to the west of the portion and Lockwin Avenue is adjacent to the east of the portion.

Transfer of this right-of-way will be to allow incorporation of the requested portion with the adjacent parcels. Currently, the right-of-way splits the four parcels that the applicant owns. The Department of Public Service has agreed to transfer the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way.

The Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way, and a value of \$10,800.00 was established.

This request went before the Land Review Commission on March 16, 2023. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to 1199 Cleveland, LLC at the cost of \$10,800.00 to them.

2. FISCAL IMPACT:

The City will receive a total of \$10,800.00 and the funds are to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

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)

WHEREAS, the City of Columbus, Department of Public Service, received a request from 1199 Cleveland, LLC asking that the City transfer them a 2,700 square foot (0.062 acre) portion of the Americus Alley right-of-way. The right-of-way area is adjacent to 1199 Cleveland Ave (PID 010-046409, 010-042193, 010-042192, and 010-062818). The portion runs north/east directionally for 135+/- feet and is 20' in width. Essex Avenue is adjacent to the west of the portion and Lockwin Avenue is adjacent to the east of the portion; and

WHEREAS, transfer of this right-of-way will be to allow incorporation of the requested portion with the adjacent parcels. Currently, the right-of-way splits the four parcels that the applicant owns; and

WHEREAS, the Department of Public Service has agreed to transfer the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies,

private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way; and

WHEREAS, the Department of Public Service submitted a request to the City Attorney’s Office, asking that they establish a value for this right-of-way; and

WHEREAS, a value of \$10,800.00 was established; and

WHEREAS, this request went before the Land Review Commission on March 16, 2023; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to 1199 Cleveland, LLC at the cost of \$10,800.00; **now, therefore**

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

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized to execute a quit claim deed and other incidental instruments prepared by the City Attorney’s Office, necessary to transfer the legal description as described below and attached exhibit of right-of-way to 1199 Cleveland, LLC.

SECTION 2. That the attached referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quitclaim deed to the grantee thereof.

SECTION 3. That a general utility easement in, on, over, across and through the attached legal description and exhibit describing the right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

SECTION 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

SECTION 5. That the City will receive a total of \$10,800.00, to be deposited in Fund 7748, Project P537650.

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

Legislation Number: 2029-2023

Drafting Date: 6/29/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities (DPU) to renew its contract with K & M Kleening

Service, Inc. to provide Janitorial Services for various Department of Public Utilities Facilities. The work to be performed under these specifications will be at Division of Sewerage and Drainage (DOSD) Janitorial Services at the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, Compost Facility and the Sewer Maintenance Operations Center; Division of Water (DOW) Janitorial Services at Griggs and Hoover Watershed facilities, Hap Cremean Water Plant, Parsons Ave Water Plant, Department of Public Utilities Offices, and various Division of Water Offices at 917 Dublin Rd and 3500 and 3568 Indianola Ave. Other Department sites may be added in the future. The work to be performed under these specifications will include cleaning services for not only office areas but also other industrial type areas such as store rooms, stock rooms, and construction trailers, areas adjacent to garages, kitchens and break rooms. The Contractor shall furnish any and all cleaners, disinfectants, waxes, wax stripping materials, wastebasket liners, toilet seat liners, sanitation pad liners and any other products required to provide the cleaning services for DOSD. DOW will provide the majority of cleaning materials for the Contractor's use.

The work to be performed under the contract includes cleaning services for office areas and industrial type areas such as storerooms, stock rooms, construction trailers, areas adjacent to garages, kitchens and break rooms. The contractor shall furnish any and all cleaners, disinfectants, waxes, wax stripping materials, wastebasket liners, toilet seat liners, sanitation products and any other products required to provide the cleaning services.

The Department of Public Utilities solicited competitive bids for janitorial services in accordance with the relevant provisions of Chapter 329 of City Code (RFSQ 022039). One (1) bid was received and publicly opened on June 29, 2022. The sole bidder was K & M Kleening Service, Inc.

The original contract (Ordinance 0554-2023) went into effect September 21, 2022. It was bid as a one (1) year contract with an option for three (3) additional years contingent on agreement between the City and the Contractor and approval of City Council. The original agreement was only for janitorial services at Division of Sewerage and Drainage (DOSD) facilities. The Modification #1 added janitorial services at DOW facilities. The original contract allows for three (3) extension periods on a year to year basis. This renewal is to provide the funding necessary for the payment of services to be provided through September 2024. Please note that the requested funding for DOSD is for 12 months of janitorial services. The funding for DOW is for 7 months of janitorial services. This will put them on the same cycle and provide funding for janitorial services for both Divisions until the end of September 2024.

SUPPLIER:

K & M Kleening Service, Inc. EIN #02-0553299, D365 Vendor #000077, Expires 4/30/24. K & M Kleening Service, Inc. holds MBE 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.

FISCAL IMPACT:

\$922,336.00 is budgeted and needed for this purchase as follows:

DOSD Labor: \$553,000.00

DOSD Materials:	\$46,000.00
DOW Labor:	\$319,231.95
DOW Materials:	\$4,104.05
Grand Total:	\$922,336.00

\$558,576.00 has been spent in 2023
 \$678,566.27 was spent in 2022
 \$251,186.91 was spent in 2021

EMERGENCY DESIGNATION:

This emergency ordinance provides funding for critical janitorial services at DPU, DOSD, and DOW facilities. These services are essential to the health and well-being of City employees and the public, and a lapse in services would pose a serious risk.

To authorize the Director of Public Utilities to renew its contract with K & M Kleening Service, Inc. for janitorial services at various Department of Public Utilities, Division of Sewerage and Drainage and Division of Water facilities; to authorize the expenditure of \$922,336.00 from the Sewer Operating Sanitary Fund and Water Operating Fund; and to declare an emergency. (\$922,336.00)

WHEREAS, there is a need for janitorial services for various Department of Public Utilities, Division of Sewerage and Drainage and Division of Water facilities, specifically at Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, Compost Facility and the Sewer Maintenance Operations Center, Griggs and Hoover Watershed facilities, Hap Cremean Water Plant, Parsons Ave Water Plant, Department of Public Utilities Offices, and various Division of Water Offices at 917 Dublin Rd and 3500 and 3568 Indianola Ave. Other department sites may be added in the future; and

WHEREAS, the Department of Public Utilities solicited competitive bids for janitorial services in accordance with the provisions of Chapter 329 of City Code; and

WHEREAS, one (1) bid was received and opened on June 29, 2022; and

WHEREAS, the sole bidder was K&M Kleening Service, Inc., which holds MBE status; and

WHEREAS, the contract would be for a period of one (1) year from the date of execution, which is expected in October of 2022, and permits three (3) additional renewal years based upon mutual agreement of the parties, availability of budgeted funds, and approval of City Council; and

WHEREAS, if other facilities need to be added in the future, a modification would be requested; and

WHEREAS, the Department of Public Utilities wishes to renew the contract with K&M Kleening Service, Inc. to provide the necessary funding and extend the contract through September 25, 2024; and

WHEREAS, the expenditure of \$323,336.00 or so much thereof as may be needed, is hereby authorized in Fund 6000, Water Operating Fund, as \$319,231.95 from object class 03, Services, and \$4,104.05 from object

class 02, Materials & Supplies, as well as \$599,000.00 in Fund 6100, Sewerage and Drainage Operating Fund, as \$553,000.00 from object class 03, Services, and \$46,000.00 from object class 02, Materials & Supplies, per the accounting codes in the attachment to this ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage and Division of Water in that it is immediately necessary to authorize the Director of Public Utilities to renew its contract for janitorial services with K & M Kleening Service, Inc., without delay in order to avoid a lapse in critical janitorial services at various DPU, DOSD and DOW facilities, these services are essential to the health and well-being of City employees and the public and a lapse would pose a serious risk, all for the immediate preservation of the public health, peace, property and safety; and **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 renew its contract with K & M Kleening Service, Inc., 1846 Federal Parkway, Columbus, Ohio 43207, for janitorial services at various Division of Sewerage and Drainage and Division of Water facilities. Total amount of renewal No. 1 is ADD \$922,336.00. This renewal will extend the contract through and including September 25, 2024.

SECTION 2. That this renewal is in accordance with the relevant provisions of Chapter 329 of City Code relating to contract modifications.

SECTION 3. That the expenditure of \$922,336.00 or so much thereof as may be needed, is hereby authorized in Funds 6100 and 6000, Sewerage and Drainage Operating and Water Operating Funds, in object classes 02 and 03, Materials & Supplies and 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 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: 2038-2023

Drafting Date: 6/29/2023

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 Kalkreuth

Roofing and Sheet Metal Inc. for the JPWWTP ADM Building Roof Replacement project, CIP #650234-100107, in an amount up to \$855,180.00.

This is a contract for the complete roof replacement of the Jackson Pike Wastewater Treatment Administration Building. The work consists of roof removal to the deck, partial roof deck repair, new roof system installation, reinstallation of lightning protection systems, and other such work as may be necessary to ensure that the building is watertight.

The Community Planning Area is “59- Southwest”.

TIMELINE: All work shall be substantially complete within 150 calendar days of the Notice to Proceed, with final completion to occur within 180 calendar days. The City anticipates issuing a Notice to proceed on or about September 1, 2023.

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

Roof replacement of a failed roofing system provides watertight environmental controls to the important process equipment and building components housed in the structure, including the facility laboratory. Removal and replacement of the failed equipment, electronic and electrical components, would be a major impact to the budget. No community outreach or environmental factors are considered for this project.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bid Express websites from 3/28/2023 through 5/10/2023. Three bids were received:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>
Status			
General Maintenance and Engineering Co	CC-006022	1/3/25	Columbus, OH MAJ
Kalkreuth Roofing and Sheet Metal Inc.	CC-009276	12/16/2023	Lewis Center, OH MAJ
K&W Roofing Inc.	CC-005699	8/31/24	Columbus, OH
WBE			

General Maintenance and Engineering Co was the low bid but were deemed non-responsive since they did not meet the MBE/WBE requirements. Kalkreuth Roofing and Sheet Metal Inc.’s bid was deemed responsive and their certification was in good standing at the time of the contract award.

4. CONTRACT COMPLIANCE INFORMATION

Kalkreuth Roofing and Sheet Metal Inc.’s contract compliance number is CC-009276 and expires 12/26/23. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Kalkreuth Roofing and Sheet Metal 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 8% 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 8% 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, Kalkreuth Roofing and Sheet Metal Inc. has proposed the following six subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
East Coast Metal Systems	Triadelphia, WV	MAJ
Lepi Enterprises	Zanesville, Ohio	MAJ
Julian Speer Co. dba Speer Mechanical	Columbus, Ohio	MAJ
Berglund Construction	Columbus, Ohio	MAJ
Maxwell Lightning Protection	Dayton, Ohio	MAJ
Columbus Lumber	Columbus, Ohio	WBE

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

6. PRE-QUALIFICATION STATUS

Kalkreuth Roofing and Sheet Metal 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 \$855,180.00 is available and appropriated within the Sanitary Bond Fund, Fund 6109. 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 the Sanitary Bond fund is needed to align cash and appropriation with the proper project.

8. EMERGENCY DESIGNATION

Emergency designation is requested for this ordinance so roof repairs can be made as soon as possible, preventing further roof damage and causing additional expense to make repairs.

To authorize the Director of the Department of Public Utilities to enter into a construction contract with Kalkreuth Roofing and Sheet Metal for the Jackson Pike Waste Water Treatment Plant Administration Building Roof Replacement project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Sanitary Bond Fund; to authorize the expenditure of up to \$855,180.00 for the project; and to declare an emergency. (\$855,180.00)

WHEREAS, the Department of Public Utilities is engaged in the JPWWTP ADM Building Roof Replacement project; and

WHEREAS, three bids for the JPWWTP ADM Building Roof Replacement project were received and opened on 5/10/23; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction services contract with Kalkreuth Roofing and Sheet Metal Inc. for the JPWWTP ADM Building Roof Replacement 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 Sanitary Bond Fund, Fund 6109, to align cash and appropriation with the proper project; and

WHEREAS, it is necessary to expend funds to pay for this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director to execute the contract so roof repairs can be made as soon as possible, preventing further roof damage and causing additional expense to make repairs, 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 2023 Capital Improvements 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

6109 / 650261-103000 / WWTFs Professional Construction Management Services #3 (Voted Sanitary Carryover) / \$1,750,000.00 / \$1,610,920.00 / (\$139,080.00)

6109 / 650234-100107 / JPWWTP ADM Building Roof Replacement (Voted Sanitary Carryover) / \$716,100.00 / \$855,180.00 / \$139,080.00

SECTION 2. That the transfer of \$139,080.00, or so much thereof as may be needed, is hereby authorized within the Sanitary Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of up to \$855,180.00, or so much thereof as may be needed, is hereby authorized in the Sanitary Bond Fund, Fund 6109, 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 JPWWTP ADM Building Roof Replacement project with Kalkreuth Roofing and Sheet Metal Inc., 8345 Green Meadows Dr. N., Lewis Center, OH 43035, in an amount up to \$855,180.00, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

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 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: 2042-2023

Drafting Date: 6/29/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of Public Utilities to enter into a contract with 160 Driving Academy to provide Commercial Driver’s License (CDL) training to certain Department of Public Utilities employees.

Some DPU employees need a CDL to operate departmental trucks and vehicles in order to perform their duties. This ordinance will provide funding for a class of 26 DPU employees: 14 from the Division of Sewerage and Drainage (DOSD), nine from the Division of Water (DOW), and three from the Division of Power (DOP).

The Department previously bid out these training services. There were numerous issues with the awarded company and the contract was terminated. The training company was not familiar with the pre-trip testing in Ohio so they trained our employees incorrectly for two days. Additionally, the company also was not familiar with the Ohio-specific requirements of CDL training, which are more stringent than the Federal Motor Carrier Safety Administration (FMCSA) guidelines. As a result, seven of our employees would not have been able to take their CDL test at the completion of the training because they did not have 10 hours on the road.

In addition to the aforementioned issues, six of our employees have probationary periods that end in July/August and are required to obtain their CDL by the end of their probationary period. The Department has been granted a grace period because we did not have a CDL training in place. Due to these timing and quality issues, it is in the best interest of the City to waive the provisions of competitive bidding and award the contract for CDL training services to 160 Driving Academy.

SUPPLIER:

160 Driving Academy | D365 Vendor # n/a | EIN n/a || The vendor is in the process of registering in our system.

The Contractor 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:

\$137,800.00 is available for the training program.

\$0.00 was spent in 2022

\$0.00 was spent in 2021

EMERGENCY DESIGNATION:

This ordinance is being submitted as an emergency as six of our employees have probationary periods that end in July/August and are required to obtain their CDL by the end of their probationary period. A previously awarded contract was in place that would have allowed the employees to satisfy these requirements, however, non-performance by the vendor resulted in termination of the contract. This puts the affected employees at risk of not receiving their CDL by the required date. The Department has been granted a grace period in the meantime.

To authorize the Director of Public Utilities to enter into a contract with 160 Driving Academy to provide Commercial Driver’s License (CDL) training to certain Department of Public Utilities employees; to authorize the expenditure of \$137,800.00 split among the Electricity, Water, and Sanitary Sewer Operating Funds; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$137,800.00)

WHEREAS, various Department of Public Utilities (DPU) employees need to receive a Commercial Driver’s License (CDL) in order to perform their duties; and

WHEREAS, DPU put out for bid and awarded a contract for a vendor to provide the requisite training; and

WHEREAS, the contract with the awarded vendor was terminated due to non-performance, including a lack of knowledge about pre-trip testing in Ohio that resulted in two days of incorrect training and lack of knowledge of Ohio’s guidelines compared to federal guidelines; and

WHEREAS, six DPU employees have probationary periods that end in July/August and are required to obtain their CDL by the end of their probationary period; and

WHEREAS, The Department has been granted a temporary grace period for those employees; and

WHEREAS, due to the timing constraints and non-performance of the previously awarded vendor, it is in the City’s best interest to waive the competitive bidding provisions of Chapter 329 of City Code; and

WHEREAS, the City desires to have 26 employees participate in the training program; and

WHEREAS, the expenditure of \$137,800.00 or so much thereof as may be needed, is hereby authorized from object class 03, Services, split among the Electricity, Water, and Sanitary Sewer Operating Funds, per the accounting codes attached to the ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a contract with 160 Driving Academy to provide Commercial Driver’s License training without delay as six employees have probationary periods that end in July/August and are required to obtain their CDL by the end of the probationary period, all for the immediate preservation of the public health, peace, property and safety; and **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 a contract with 160 Driving Academy, 4668 Cemetery Road, Hilliard, OH 43026, for Commercial Driver’s License training.

SECTION 2. That this Council finds it in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of City Code for the contract with 160 Driving Academy.

SECTION 3. That the expenditure of \$137,800.00 or so much thereof as may be needed, is hereby authorized from object class 03, Services, split among the Electricity, Water, and Sanitary Sewer Operating Funds, per the accounting codes attached to the 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: 2048-2023

Drafting Date: 6/29/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify the existing Amended and Restated City of Columbus Bike Share Agreement with Lyft Bikes and Scooters, LLC (“Lyft”) to support the continued operation of CoGo Bike Share.

The City of Columbus has provided financial support to CoGo Bike Share since its inception.

Ordinance 2241-2012 authorized the execution of the City of Columbus Bike Share Agreement, between the Department of Recreation and Parks and Alta Bicycle Share, Inc., to facilitate the development, installation, operation, and management of a public bike share system, which launched on July 30, 2013, with 30 stations and 300 bikes. Since that time, CoGo Bike Share has grown to 88 stations and more than 600 bikes throughout the City, offering a low-cost option for alternative transit and personal recreation resulting in more than 50,000 rides annually.

Ordinance 1572-2019 authorized the execution of the Amended and Restated City of Columbus Bike Share Agreement between the Department of Recreation and Parks and Motivate International, formerly known as

Alta Bicycle Share, Inc., to facilitate the continued operation of CoGo Bike Share through July 1, 2024.

Ordinance 2311-2021 authorized the execution of the First Modification to the Amended and Restated City of Columbus Bike Share Agreement between the Department of Recreation and Parks and Lyft, which acquired Motivate International, Inc.

Ordinance 0950-2023 authorized the execution of the Second Modification to the Amended and Restated City of Columbus Bike Share Agreement between the Department of Public Service, which assumed responsibility for supporting CoGo Bike Share from the Department of Recreation and Parks pursuant to that legislation, and Lyft.

The purpose of this legislation is to enable the Department of Public Service to provide financial support to CoGo Bike Share through year-end while it continues to seek secure long-term sponsorships to fund the ongoing operation of that program.

2. CONTRACT COMPLIANCE

The contract compliance number for Lyft Bikes and Scooters, LLC is 040364, which expires December 8, 2023.

3. FISCAL IMPACT

Funding in the amount of \$500,000.00 is available within the Mobility Enterprise Operating Fund to support the continued operation and management of CoGo Bike Share. This expense was not budgeted, and the necessary funds must be appropriated.

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

The Amended and Restated City of Columbus Bike Share Agreement was executed prior to the implementation of the MBE/WBE/SLBE Program, and as such, the contract modification contemplated herein is exempt from the requirements imposed by that program.

5. EMERGENCY DESIGNATION

Emergency action is requested so as to prevent an interruption in the daily operation of CoGo Bike Share, which provides important transportation and recreation benefits.

To authorize the City Auditor to appropriate funds within the Mobility Enterprise Fund; to authorize the Director of the Department of Public Service to modify the Amended and Restated City of Columbus Bike Share Agreement with Lyft Bikes and Scooters, LLC; to authorize the expenditure of \$500,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$500,000.00)

WHEREAS, Ordinance 2241-2012 authorized the execution the City of Columbus Bike Share Agreement between the Department of Recreation and Parks and Alta Bicycle Share, Inc. to facilitate the development, installation, operation, and management of a public bike share system in the City of Columbus; and,

WHEREAS, pursuant to that legislation, CoGo Bike Share launched on July 30, 2013, with 30 stations and 300 bikes; and

WHEREAS, the City of Columbus has provided ongoing financial ongoing to CoGo Bike Share since its inception, which has helped CoGo Bike Share grow to 88 stations and more than 600 bikes throughout the City today; and

WHEREAS, Ordinance 1572-2019 authorized the execution the Amended and Restated City of Columbus Bike Share Agreement between the Department of Recreation and Parks and Motivate International, Inc., formerly known as Alta Bicycle Share, Inc., to facilitate the continued operation of CoGo Bike Share through July 1, 2024; and

WHEREAS, 2311-2021 authorized the execution of the First Modification to the Amended and Restated City of Columbus Bike Share Agreement between the Department of Recreation and Parks and Lyft Bikes and Scooters, Inc. (“Lyft”), which acquired Motivate International, Inc.; and

WHEREAS, Ordinance 0950-2023 authorized the execution of the Second Modification to the Amended and Restated City of Columbus Bike Share Agreement between the Department of Public Service, which assumed responsibility for supporting CoGo Bike Share from the Department of Recreation and Parks pursuant to that legislation, and Lyft; and

WHEREAS, this legislation authorizes the Director of Public Service to modify the Amended and Restated City of Columbus Bike Share Agreement to facilitate the continued operation of CoGo Bike Share through year-end while the Department of Public Service seeks to secure long-term sponsorships to fund that program; and

WHEREAS, it also is necessary to authorize the appropriation and expenditure of funds in the Mobility Operating Fund for the aforementioned purpose; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Service to modify and amend the existing contract for the CoGo Bike Share system with Lyft Bikes and Scooters, LLC; and

WHEREAS, it is necessary to authorize the expenditure of \$500,000.00 from the Mobility Enterprise Operating Fund, Fund 6500; and

WHEREAS, an emergency exists within the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to execute the requisite contract modification with Lyft Bikes and Scooters, LLC so as to prevent an interruption in the daily operation of CoGo Bike Share, which provides important transportation and recreation benefits, 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 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 \$500,000.00 is appropriated in Fund 6500 (Mobility Enterprise Operating Fund), Dept-Div 5906 (Parking Services), Object Class 3 (Services) per the account codes in the attachment to this ordinance.

SECTION 2 That the Director of Public Service be and is hereby authorized to modify the Amended and Restated City of Columbus Bike Share Agreement with Lyft Bikes and Scooters, LLC, relative to the CoGo Bike Share Program.

SECTION 3. That the expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized

in Fund 6500 (Mobility Enterprise Fund) Dept-Div 59-06 (Division of Parking Services), Object Class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 4. 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 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 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 7. 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 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2057-2023

Drafting Date: 6/30/2023

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 K & W Roofing Inc. for the Compost Maintenance Building Roof Replacement project, CIP #650234-100108, in an amount up to \$362,682.00.

This is a contract for roof renovations of the Compost Facility Maintenance Building. The work for which consists of cleaning and surface preparation of a standing seam metal roof, coating application, repairs and miscellaneous flashing replacement and other such work as may be necessary to ensure that the building is watertight.

The Community Planning Area is "59- Southwest".

TIMELINE: All work shall be substantially complete within Ninety (90) days calendar days of the Notice to Proceed, with final completion to occur within One Hundred Twenty (120) days calendar days. The City anticipates issuing a Notice to proceed on or about September 1, 2023.

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

Roof renovations of a failed roofing system provide watertight environmental controls to the important building components housed in the structure. Removal and replacement of the failed equipment, electronic and electrical components, would be a major impact to the budget. No community outreach or environmental factors are considered for this project.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bid Express websites from 3/28/2023 through 5/3/2023. Two bids were received:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
General Maintenance and Engineering Co	CC-006022	1/3/2025	Columbus, OH	MAJ
K & W Roofing Inc.	CC-005699	8/31/2024	Columbus, OH	WBE

General Maintenance and Engineering Co was the low bid but were deemed non-responsive since they did not meet the MBE/WBE requirements for the project. The K & W Roofing Inc.’s bid was deemed responsive and their certification was in good standing at the time of the contract award.

4. CONTRACT COMPLIANCE INFORMATION

K & W Roofing Inc.’s contract compliance number is CC-005659 and expires 8/31/24. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against K & W Roofing 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 8% 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 8% 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, K & W Roofing Inc., a City of Columbus WBE certified business, has proposed the following two subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
AHC Inc.	Columbus, Ohio	MAJ
Maxwell Lightning Protection	Dayton, Ohio	MAJ

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

6. PRE-QUALIFICATION STATUS

K & W Roofing 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 \$362,682.00 is available and appropriated within the Sanitary Bond Fund, Fund 6109, for this project expenditure.

8. EMERGENCY DESIGNATION

Emergency designation is requested for this ordinance so roof repairs can be made as soon as possible, preventing further roof damage and causing additional expense to make repairs.

To authorize the Director of the Department of Public Utilities to enter into a construction contract with K & W

Roofing for the Compost Maintenance Building Roof Replacement project; to authorize the expenditure of up to \$362,682.00 for the project; and to declare an emergency. (\$362,682.00)

WHEREAS, the Department of Public Utilities is engaged in the Compost Maintenance Building Roof Replacement project; and

WHEREAS, two bids for the Compost Maintenance Building Roof Replacement project were received and opened on 5/3/23; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction services contract with K & W Roofing Inc. for the Compost Maintenance Building Roof Replacement project; and

WHEREAS, it is necessary to expend funds of up to \$362,682.00 to pay for this 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 so repairs can be made as soon as possible to prevent further roof damage causing additional expense to make repairs, 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 Director of Public Utilities is hereby authorized to enter into a construction services contract for the Compost Maintenance Building Roof Replacement project with K & W Roofing Inc., 4299 Lockbourne Industrial Parkway, Columbus, OH 43207, in an amount up to \$362,682.00, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 2. That the appropriation and expenditure of up to \$362,682.00, or so much thereof as may be needed, is hereby authorized in per the accounting codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures are 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.

Drafting Date: 6/30/2023

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 CTL Engineering, Inc. CTL Engineering, 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 projects to be administered by CTL Engineering, Inc. under this contract modification are:

- CIP #650870-100802 Blueprint Hilltop Eureka /Fremont
- CIP#650870-153002 Blueprint Hilltop Eureka /Fremont Permeable Pavers
- CIP#690236-100143 Eureka /Fremont Water Line Improvements
- CIP#530282-100117 Resurfacing

This work will primarily be performed in Community Planning Area “53 - Greater Hilltop”.

1.1. Amount of additional funds to be expended: \$1,733,433.48

Original Contract: \$673,163.42 (ORD 0849-2023; PO391468)

Modification #1: \$1,733,433.48 (This ordinance)

Total \$2,406,596.90

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 0849-2023.

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 using the existing rates and allowable expenses already established for this contract.

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

CTL Engineering, Inc. contract compliance number is CC-004209 and expires 5/20/2024.

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. CTL Engineering, Inc. is ODI certified as an MBE company. As shown in the Utilization Plans attached to this ordinance, CTL Engineering, Inc. plans to use one sub-consultant on this task. The spend with this MBE prime contractor is anticipated to be \$1,714,135.34, or 98% for this contract task.

The subcontractor CTL Engineering, Inc. proposes to use one subcontractor for this contract is listed below:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
E.P. Ferris & Associates, Inc.	Columbus, Ohio	MAJ

CTL Engineering, Inc.’s certification was in good standing at the time of this contract modification.

5. FISCAL IMPACT

Partial 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. A transfer of funds from the Sanitary Reserve Fund, Fund 6102, to the Sanitary Fresh Water Market Rate Program Fund, Fund 6124 in an amount up to \$774,089.64 is needed to fund this contract modification. These funds will also need to be appropriated after transfer to Fund 6124. The 2023 Capital Improvement Budget will need to be amended 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. This transaction is a temporary measure that is required until a loan is executed with the OWDA to reimburse the Sanitary Reserve Fund. The loan is expected to be approved in August, 2023.

Funds are budgeted, appropriated, and available within the Sanitary Bond Fund, Fund 6109, Water Bond Fund, Fund 6006, and the Streets and Highways Bond Fund, Fund 7704 for the other expenditures for this contract.

6. EMERGENCY DESIGNATION

Emergency designation is requested for this ordinance to comply with a consent order concerning the City’s sewer system.

To authorize the Director of the Department of Public Utilities to enter into a contract modification with CTL Engineering for the Blueprint Hilltop Eureka Fremont projects; to authorize the appropriation and transfer of funds from the Sanitary Reserve Fund to the Sanitary Fresh Water Market Rate Program Fund; to amend the 2023 Capital Improvement Budget; to appropriate funds within the Sanitary Fresh Water Market Rate Program Fund; to expend up to \$1,733,433.48 from the Sanitary Fresh Water Market Rate Program Fund, the Sanitary Bond Fund, the Water Bond Fund, and the Streets and Highway Bond Fund for this modification; and to declare an emergency. (\$1,733,433.48)

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

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

WHEREAS, Ordinance 0849-2023 authorized the contract with CTL Engineering, Inc. for these services and assigned the task to be performed; and

WHEREAS, additional construction inspection/administration tasks need to be performed; and

WHEREAS, the contract with CTL Engineering, Inc. will need to be modified to add these tasks to the contract and to add funding to pay for the tasks; and

WHEREAS, the 2023 Capital Improvement Budget will need to be amended to align budget authority with the proper project; and

WHEREAS, it is necessary to both appropriate and transfer funds from the Sanitary Reserve Fund to the Sanitary Fresh Water Market Rate Program Fund, and then appropriate again in the Sanitary Fresh Water Market Rate Program Fund, in order to temporarily fund this expenditure until such time as the City receives loan proceeds from the Ohio Water Development Authority to reimburse the Sanitary Reserve Fund; and

WHEREAS, funds must be expended to pay for the construction administration and inspection services CTL Engineering, Inc. provides under the Construction Administration/Construction Inspection Services 2023-2025 contract; 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, 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 comply with a consent order concerning the City’s sewer system, 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>	
6124	/	650870-153002	/	Blueprint Hilltop 1 Eureka Fremont Permeable Pavers (Sanitary Fresh Water Market Rate Program)	/	\$0.00	/	\$774,090.00	/	\$774,090.00

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 \$774,089.64 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 \$774,089.64, or so much thereof as may be needed, is hereby authorized between the Sanitary Reserve Fund, Fund 6102, and the Sanitary Fresh Water Market Rate Program Fund, Fund 6124, per the account codes in the attachment to this ordinance.

SECTION 4. That the appropriation of \$774,089.64, or so much thereof as may be needed, is hereby authorized in the Sanitary Fresh Water Market Rate Program Fund, Fund 6124, per the accounting codes in the

attachment to this ordinance.

SECTION 5. That the Director of Public Utilities is authorized to enter into a contract with CTL Engineering, Inc., 2860 Fisher Rd, Columbus, Ohio 43204, 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 \$1,733,433.48.

SECTION 6. That expenditures not to exceed \$1,733,433.48 are authorized per the accounting codes in the attachment to this Ordinance.

SECTION 7. That city sanitary sewer user fees are hereby authorized to be the dedicated source of repayment for the Sanitary Fresh Water Market Rate Program Fund loan for this project.

SECTION 8. That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary System Reserve Fund the amount transferred above (Section 2), and said funds are hereby deemed appropriated for such purposes.

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 \$11,838,000.00 (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 Sanitary System Reserve Fund 6102, which is the fund from which the advance for costs of the Project will be made.

SECTION 10. 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 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 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 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: 2062-2023

Drafting Date: 6/30/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify grant agreement with Choice Network, Inc. by adding an amount up to \$250,000.00 to provide general operating support. The original award was for \$500,000.00. The funding of the award was split into two phases.

Original Agreement \$250,000.00 Ord. 1041-2023 PO387612
Modification No. 1 \$250,000.00 Ord. 2062-2023

Total \$500,000.00

Choice Network, Inc., ("Choice") is a not for profit organization whose purpose is to provide adoption services and support. Funding will support the operations of the organization by providing needed funds for staffing, space, marketing, and supplies. Choice does not provide any direct support for terminating a pregnancy; rather, it refers clients to other agencies who can provide that care.

No public funds shall be used to subsidize abortion procedures and associated services such as anesthesia, laboratory tests, or hospital services as proscribed by RC §§5101.55 and 5101.56.

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

FISCAL IMPACT: Funding of \$250,000.00 is available within the Neighborhood Initiatives Subfund (100018).

CONTRACT COMPLIANCE: The vendor number is 042891 and expires on 8/31/2024.

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)

WHEREAS, Choice Network, Inc. is a not for profit organization whose purpose is to provide adoption services and support to women; and

WHEREAS, Choice does not provide any direct support to terminate a pregnancy; rather, they refer clients to other agencies who can provide that care; and

WHEREAS, the Director of the Department of Development desires to enter into a grant agreement to provide

operating support for the organization; and

WHEREAS, Columbus City Council approved ordinance 1041-2023 to enter into contract with Choice Network, Inc.; 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 is hereby authorized to modify the grant agreement in an amount up to \$250,000.00 to provide general operating support to Choice Network, Inc., and advance payments.

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 \$250,000.00 is appropriated in fund 1000 (General Fund), subfund 100018 (Neighborhoods Initiatives Subfund), Dept-Div 44-01 (Administration), 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 \$250,000.00, or so much thereof as may be necessary, is hereby authorized in fund 1000 (General Fund), subfund 100018 (Neighborhood Initiatives Subfund), Dept-Div 44-01 (Administration), in Object Class 05 (Other) 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. That no public funds shall be used to subsidize abortion procedures and associated services such as anesthesia, laboratory tests, or hospital services as proscribed by RC §§5101.55 and 5101.56.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all 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: 2064-2023

Drafting Date: 6/30/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background:

The City of Columbus, Department of Public Service, received a request from Columbus Regional Airport Authority (CRAA) asking that the City extinguish the right-of-way and transfer the asset of a 2.851 +/- acre portion of right-of-way from the Department of Public Service to the Columbus Regional Airport Authority to be combined with Parcel 010-146775. Right-of-way area is shown as a grid patterned section within the Parcel 010-146775. This portion of right-of-way is adjacent to and within a parcel already owned by the CRAA (Columbus Regional Airport Authority) PID 010-146775. The portion of right-of-way abuts 17th Avenue to the north; International Gateway runs east/west directionally through the portion to the north; Selzer Road is east of the portion; and Johnstown Road is west of the portion.

It is necessary to extinguish the right-of-way and transfer the asset to CRAA. This right-of-way is within CRAA's parcel (PID 010-146775) boundaries and should not exist as City right-of-way but should be under the control of Columbus Regional Airport Authority.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within the right-of-way, the City will not be adversely affected by extinguishing this right-of-way and transferring the asset to CRAA. The Department of Public Service has agreed to transfer the asset as described and shown within the attached legal description and exhibit, and extinguishes its need for this public right-of-way.

This request went before the Land Review Commission on June 17, 2021. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to CRAA at no cost to them.

2. FISCAL IMPACT:

The City will receive no funds for the transfer of the requested right-of-way.

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)

WHEREAS, the City of Columbus, Department of Public Service, received a request from Columbus Regional Airport Authority (CRAA) asking that the City extinguish the right-of-way and transfer the asset of a 2.851 +/- acre portion of right-of-way from the Department of Public Service to the Columbus Regional Airport Authority to be combined with Parcel 010-146775. Right-of-way area is shown as a grid patterned section within the Parcel 010-146775. This portion of right-of-way is adjacent to and within a parcel already owned by the CRAA (Columbus Regional Airport Authority) PID 010-146775. The portion of right-of-way abuts 17th Avenue to the north; International Gateway runs east/west directionally through the portion to the north; Selzer Road is east of the portion; and Johnstown Road is west of the portion; and

WHEREAS, it is necessary to extinguish the right-of-way and transfer the asset to CRAA. This right-of-way is within CRAA's parcel (PID 010-146775) boundaries and should not exist as City right-of-way but should be under the control of CRAA; and

WHEREAS, the Department of Public Service has agreed to transfer the asset as described and shown within the attached legal description and exhibit, and extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within the right-of-way, the City will not be adversely affected by extinguishing this right-of-way and transferring the asset to CRAA; and

WHEREAS, this request went before the Land Review Commission on June 17, 2021; and

WHEREAS, After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Columbus Regional Airport Authority at no cost to them; **now, therefore**

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

SECTION 1. That the 2.851 acre portion of right-of-way described and depicted in Exhibit A, which is attached hereto and made a part hereof, is no longer needed by the City of Columbus and can be extinguished.

SECTION 2. That control of this asset shall be transferred from the Public Service Department to Columbus Regional Airport Authority.

SECTION 3. 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 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2066-2023

Drafting Date: 6/30/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The owners comprising at least 60% of the front footage of the Short North Special Improvement District (the “District”) signed a petition in support of a special assessment totaling \$4,100,000.00 to be collected over 20 years to pay a portion of the costs of improving North High Street from the Greater Columbus Convention Center to 7th Avenue (the “Short North Streetscape Improvements”) and submitted said petition to this Council requesting such improvements.

The City completed the Short North Streetscape Improvements in three phases. The first phase improved North High Street between Convention Center Way and Goodale Boulevard (“Short North SID - High Street Improvements Phase 1), the second phase improved North High Street between 28’ south of West Poplar Avenue to 80’ north of West Starr Avenue (Short North SID - High Street Improvements Phase 2), and the third phase improved North High Street from 54’ north of West Starr Avenue to 57’ south of King Avenue/7th Avenue (the “Short North SID High Street Improvements Phase 3”).

The subject of this Ordinance is the special assessment levy for the Short North SID - High Street Improvements Phase 1 for which Council previously adopted Resolution No. 0091X-2017 on May 1, 2017 (the "Resolution of Necessity"), which declared the necessity of constructing the Short North SID - High Street Improvements Phase 1 and levying a special assessment on benefitting parcels within the Short North Special Improvement District; and subsequently adopted Ordinance No. 2791-2017 on October 30, 2017, therein determining to proceed with the improvements and the special assessment.

This Ordinance authorizes the levy of a special assessment upon the lots and lands of parcels within the Short North Special Improvements District that are specially benefited by the completion of the Short North SID - High Street Improvements Phase 1 project (the "Benefitted Parcels"), as contemplated in Resolution No. 0091X-2017, passed by Council on May 1, 2017 and Ordinance No. 2791-2017, passed by Council on October 30, 2017, pursuant to Section 55(b) of the Charter of the City of Columbus determining that such action is necessary.

All of the costs of the Short North SID - High Street Improvements Phase 1 project have been encumbered by City Council; the final assessment amount has been determined, the final assessment report prepared, and the assessing Ordinance should now be passed pursuant to Section 178 of the Charter of the City of Columbus.

2. FISCAL IMPACT

No funding is required for this ordinance.

3. EMERGENCY DESIGNATION

Emergency action is requested 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 20-Year Special Assessment.

To levy a special assessment upon the lots and lands of the parcels specially benefited by the Short North SID - High Street Improvements Phase 1 project that improved the streetscape along North High Street between Convention Center Way and Goodale Boulevard in the Short North Special Improvement District, as contemplated in Resolution No. 0091X-2017 and Ordinance No. 2791-2017; and to declare an emergency.

WHEREAS, the owners comprising at least 60% of the front footage of the Short North Special Improvement District (the "District") submitted a petition to this Council in support of a special assessment totaling \$4,100,000.00 to be collected over 20 years to pay a portion of the costs of improving North High Street from the Greater Columbus Convention Center to 7th Avenue (the "Short North Streetscape Improvements"); and

WHEREAS, the City undertook the Short North Streetscape Improvements in three phases as part of the Short North SID - High Street Improvements Phase 1, Short North SID - High Street Improvements Phase 2, and Short North SID - High Street Improvements Phase 3 capital improvement projects; and

WHEREAS, this Ordinance is related to the Short North SID - High Street Improvements Phase 1 project that improved North High Street between Convention Center Way and Goodale Boulevard (the "Project"); and

WHEREAS, Council adopted Resolution No. 0091X-2017 on May 1, 2017 (the "Resolution of Necessity"), which declared the necessity of constructing the Project and levying a special assessment on benefited parcels within the Short North Special Improvement District; and

WHEREAS, this Council subsequently adopted Ordinance No. 2791-2017 on October 30, 2017, therein

determining to proceed with the Project and the special assessments; and

WHEREAS, all of the costs of the Project have been encumbered by City Council; and the final assessment amount has been determined, the final assessment report prepared, and the assessing Ordinance should now be passed pursuant to Section 178 of the Charter of the City of Columbus; and

WHEREAS, some property owners may make full or partial payment prior to the Assessment Roll being presented for assessment, and this list will be adjusted to reflect these payments, errors, or omissions; 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 20-Year Special Assessment; now therefore,

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

SECTION 1. Capitalized terms not otherwise defined herein shall have the meaning assigned to each term in the Petition filed with the Clerk of Council.

SECTION 2. That the total cost of designing, constructing and inspecting the Short North Streetscape Improvements is as follows:

Short North SID - High Street Improvements Phase 1	\$4,108,601.47
Short North SID - High Street Improvements Phase 2	\$13,598,223.07
Short North SID - High Street Improvements Phase 3	<u>\$11,724,332.19</u>
Total	\$29,431,153.74

SECTION 3. The Special Assessments for the lots and lands of the Benefitted Parcels which are specially benefitted by the completion of the Short North SID - High Street Improvements Phase 1 project (the "Project") as part of the Short North Streetscape Improvements, shall be levied and assessed upon over 20 years, in annual amounts that shall be calculated as of each Determination Date based on the Apportionment Formula, which determines the proportional benefit to each Benefitted Parcel to be (a) one-half of the product of (b) the District Assessment, multiplied by (c) the Assessment Multiplier, through forty (40) consecutive semi-annual installments, as set forth in the Resolution of Necessity. Refer to Attachment (Assessment Roll).

SECTION 4. That the Director of the Department of Public Service is authorized to make adjustments to the Assessment Roll to reflect additional payments received or to correct errors or omissions.

SECTION 5. That the total assessment shall be payable at the office of the City Treasurer of Columbus, Franklin County, Ohio, within thirty days from the effective date of this Ordinance or, at the option of the owner, in forty semi-annual installments collected at the Office of the County Treasurer of Franklin County, Ohio, after the same have been certified to the County Auditor of Franklin County, Ohio for collection in the manner provided by law.

SECTION 6. That as provided in the Petition, the entire remaining amount of the special assessment may be prepaid at any time.

SECTION 7. That the Clerk of Council shall deliver a certified copy of this Ordinance to the County Auditor

within fifteen (15) days after its passage.

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: 2067-2023

Drafting Date: 6/30/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

The owners comprising at least 60% of the front footage of the Short North Special Improvement District (the “District”) signed a petition in support of a special assessment totaling \$4,100,000.00 to be collected over 20 years to pay a portion of the costs of improving North High Street from the Greater Columbus Convention Center to 7th Avenue (the “Short North Streetscape Improvements”) and submitted said petition to this Council requesting such improvements.

The City completed the Short North Streetscape Improvements in three phases. The first phase improved North High Street between Convention Center Way and Goodale Boulevard (“Short North SID - High Street Improvements Phase 1), the second phase improved North High Street between 28’ south of West Poplar Avenue to 80’ north of West Starr Avenue (Short North SID - High Street Improvements Phase 2), and the third phase improved North High Street from 54’ north of West Starr Avenue to 57’ south of King Avenue/7th Avenue (the “Short North SID High Street Improvements Phase 3”).

The subject of this Ordinance is the special assessment levy for the Short North SID - High Street Improvements Phase 2 for which Council previously adopted Resolution No. 0274X-2017 on October 30, 2017 (the "Resolution of Necessity"), which declared the necessity of constructing the Short North SID High Street Improvements Phase 2 and levying a special assessment on benefitting parcels within the Short North Special Improvement District; and subsequently adopted Ordinance No. 3246-2017 on January 8, 2018, therein determining to proceed with the improvements and the special assessment.

This Ordinance authorizes the levy of a special assessment upon the lots and lands of parcels within the Short North Special Improvements District that are specially benefited by the completion of the Short North SID - High Street Improvements Phase 2 project (the “Benefitted Parcels”), as contemplated in Resolution No. 0274X-2017, passed by Council on October 30, 2017 and Ordinance No. 3246-2017, passed by Council on January 8, 2018, pursuant to Section 55(b) of the Charter of the City of Columbus determining that such action is necessary.

All of the costs of the Short North SID - High Street Improvements Phase 2 project have been encumbered by City Council; the final assessment amount has been determined, the final assessment report prepared, and the assessing Ordinance should now be passed pursuant to Section 178 of the Charter of the City of Columbus.

2. FISCAL IMPACT

No funding is required for this ordinance.

3. EMERGENCY DESIGNATION

Emergency action is requested 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 20-Year Special Assessment.

To levy a special assessment upon the lots and lands of the parcels specially benefited by the Short North SID - High Street Improvements Phase 2 project that improved the streetscape along North High Street between 28' south of West Poplar Avenue to 80' north of West Starr Avenue in the Short North Special Improvement District, as contemplated in Resolution No. 0274X-2017 and Ordinance No. 3246-2017; and to declare an emergency.

WHEREAS, the owners comprising at least 60% of the front footage of the Short North Special Improvement District (the "District") submitted a petition to this Council in support of a special assessment totaling \$4,100,000.00 to be collected over 20 years to pay a portion of the costs of improving North High Street from the Greater Columbus Convention Center to 7th Avenue (the "Short North Streetscape Improvements"); and

WHEREAS, the City undertook the Short North Streetscape Improvements in three phases as part of the Short North SID - High Street Improvements Phase 1, Short North SID - High Street Improvements Phase 2, and Short North SID - High Street Improvements Phase 3 capital improvement projects; and

WHEREAS, this Ordinance is related to the Short North SID - High Street Improvements Phase 2 project that improved North High Street between 28' south of West Poplar Avenue to 80' north of West Starr Avenue (the "Project"); and

WHEREAS, Council adopted Resolution No. 0274X-2017 on October 30, 2017 (the "Resolution of Necessity"), which declared the necessity of constructing the Project and levying a special assessment on benefited parcels within the Short North Special Improvement District; and

WHEREAS, this Council subsequently adopted Ordinance No. 3246-2017 on January 8, 2018, therein determining to proceed with the Project and the special assessments; and

WHEREAS, all of the costs of the Project have been encumbered by City Council; and the final assessment amount has been determined, the final assessment report prepared, and the assessing Ordinance should now be passed pursuant to Section 178 of the Charter of the City of Columbus; and

WHEREAS, some property owners may make full or partial payment prior to the Assessment Roll being presented for assessment, and this list will be adjusted to reflect these payments, errors, or omissions; 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 20-Year Special Assessment; **now therefore**,

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

SECTION 1. Capitalized terms not otherwise defined herein shall have the meaning assigned to each term in the Petition filed with the Clerk of Council.

SECTION 2. That the total cost of designing, constructing and inspecting the Short North Streetscape Improvements is as follows:

Short North SID - High Street Improvements Phase 1	\$4,108,601.47	
Short North SID - High Street Improvements Phase 2	\$13,598,223.07	
Short North SID - High Street Improvements Phase 3	<u>\$11,724,332.19</u>	
Total		\$29,431,153.74

SECTION 3. The Special Assessments for the lots and lands of the Benefitted Parcels which are specially benefitted by the completion of the Short North SID - High Street Improvements Phase 2 project (the “Project”) as part of the Short North Streetscape Improvements, shall be levied and assessed upon over 20 years, in annual amounts that shall be calculated as of each Determination Date based on the Apportionment Formula, which determines the proportional benefit to each Benefitted Parcel to be (a) one-half of the product of (b) the District Assessment, multiplied by (c) the Assessment Multiplier, through forty (40) consecutive semi-annual installments, as set forth in the Resolution of Necessity. Refer to Attachment (Assessment Roll).

SECTION 4. That the Director of the Department of Public Service is authorized to make adjustments to the Assessment Roll to reflect additional payments received or to correct errors or omissions.

SECTION 5. That the total assessment shall be payable at the office of the City Treasurer of Columbus, Franklin County, Ohio, within thirty days from the effective date of this Ordinance or, at the option of the owner, in forty semi-annual installments collected at the Office of the County Treasurer of Franklin County, Ohio, after the same have been certified to the County Auditor of Franklin County, Ohio for collection in the manner provided by law.

SECTION 6. That as provided in the Petition, the entire remaining amount of the special assessment may be prepaid at any time.

SECTION 7. That the Clerk of Council shall deliver a certified copy of this Ordinance to the County Auditor within fifteen (15) days after its passage.

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: 2068-2023

Drafting Date: 6/30/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The owners comprising at least 60% of the front footage of the Short North Special Improvement District (the “District”) signed a petition in support of a special assessment totaling \$4,100,000.00 to be collected over 20 years to pay a portion of the costs of improving North High Street from the Greater Columbus Convention Center to 7th Avenue (the “Short North Streetscape Improvements”) and submitted said petition to this Council

requesting such improvements.

The City completed the Short North Streetscape Improvements in three phases. The first phase improved North High Street between Convention Center Way and Goodale Boulevard (“Short North SID - High Street Improvements Phase 1), the second phase improved North High Street between 28’ south of West Poplar Avenue to 80’ north of West Starr Avenue (Short North SID - High Street Improvements Phase 2), and the third phase improved North High Street from 54’ north of West Starr Avenue to 57’ south of King Avenue/7th Avenue (the “Short North SID High Street Improvements Phase 3”).

The subject of this Ordinance is the special assessment levy for the Short North SID - High Street Improvements Phase 3 for which Council previously adopted Resolution No. 0406X-2018 on January 14, 2019 (the "Resolution of Necessity"), which declared the necessity of constructing the Short North SID High Street Improvements Phase 3 and levying a special assessment on benefitting parcels within the Short North Special Improvement District; and subsequently adopted Ordinance No. 1908-2023 on July 10, 2023, therein determining to proceed with the improvements and the special assessment.

This Ordinance authorizes the levy of a special assessment upon the lots and lands of parcels within the Short North Special Improvements District that are specially benefited by the completion of the Short North SID - High Street Improvements Phase 3 project (the “Benefitted Parcels”), as contemplated in Resolution No. 0406X-2018, passed by Council on January 14, 2019 and Ordinance No. 1908-2023, passed by Council on July 10, 2023, pursuant to Section 55(b) of the Charter of the City of Columbus determining that such action is necessary.

All of the costs of the Short North SID - High Street Improvements Phase 3 project have been encumbered by City Council; the final assessment amount has been determined, the final assessment report prepared, and the assessing Ordinance should now be passed pursuant to Section 178 of the Charter of the City of Columbus.

2. FISCAL IMPACT

No funding is required for this ordinance.

3. EMERGENCY DESIGNATION

Emergency action is requested 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 20-Year Special Assessment.

To levy a special assessment upon the lots and lands of the parcels specially benefited by the Short North SID - High Street Improvements Phase 3 project that improved the streetscape along North High Street from 54’ north of West Starr Avenue to 57’ south of King Avenue/7th Avenue in the Short North Special Improvement District, as contemplated in Resolution No. 0406X-2018 and Ordinance No. 1908-2023; and to declare an emergency.

WHEREAS, the owners comprising at least 60% of the front footage of the Short North Special Improvement District (the “District”) submitted a petition to this Council in support of a special assessment totaling \$4,100,000.00 to be collected over 20 years to pay a portion of the costs of improving North High Street from the Greater Columbus Convention Center to 7th Avenue (the “Short North Streetscape Improvements”); and

WHEREAS, the City undertook the Short North Streetscape Improvements in three phases as part of the Short North SID - High Street Improvements Phase 1, Short North SID - High Street Improvements Phase 2, and Short North SID - High Street Improvements Phase 3 capital improvement projects; and

WHEREAS, this Ordinance is related to the Short North SID - High Street Improvements Phase 3 project that improved North High Street from 54' north of West Starr Avenue to 57' south of King Avenue/7th Avenue (the "Project"); and

WHEREAS, Council adopted Resolution No. 0406X-2018 on January 14, 2019 (the "Resolution of Necessity"), which declared the necessity of constructing the Project and levying a special assessment on benefited parcels within the Short North Special Improvement District; and

WHEREAS, this Council subsequently adopted Ordinance No. 1908-2023 on July 10, 2023, therein determining to proceed with the Project and the special assessments; and

WHEREAS, all of the costs of the Project have been encumbered by City Council; and the final assessment amount has been determined, the final assessment report prepared, and the assessing Ordinance should now be passed pursuant to Section 178 of the Charter of the City of Columbus; and

WHEREAS, some property owners may make full or partial payment prior to the Assessment Roll being presented for assessment, and this list will be adjusted to reflect these payments, errors, or omissions; 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 20-Year Special Assessment; **now therefore**,

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

SECTION 1. Capitalized terms not otherwise defined herein shall have the meaning assigned to each term in the Petition filed with the Clerk of Council.

SECTION 2. That the total cost of designing, constructing and inspecting the Short North Streetscape Improvements is as follows:

Short North SID - High Street Improvements Phase 1	\$4,108,601.47	
Short North SID - High Street Improvements Phase 2	\$13,598,223.07	
Short North SID - High Street Improvements Phase 3	<u>\$11,724,332.19</u>	
Total		\$29,431,153.74

SECTION 3. The Special Assessments for the lots and lands of the Benefitted Parcels which are specially benefitted by the completion of the Short North SID - High Street Improvements Phase 3 project (the "Project") as part of the Short North Streetscape Improvements, shall be levied and assessed upon over 20 years, in annual amounts that shall be calculated as of each Determination Date based on the Apportionment Formula, which determines the proportional benefit to each Benefitted Parcel to be (a) one-half of the product of (b) the District Assessment, multiplied by (c) the Assessment Multiplier, through forty (40) consecutive semi-annual installments, as set forth in the Resolution of Necessity. Refer to Attachment (Assessment Roll).

SECTION 4. That the Director of the Department of Public Service is authorized to make adjustments to the Assessment Roll to reflect additional payments received or to correct errors or omissions.

SECTION 5. That the total assessment shall be payable at the office of the City Treasurer of Columbus, Franklin County, Ohio, within thirty days from the effective date of this Ordinance or, at the option of the owner, in forty semi-annual installments collected at the Office of the County Treasurer of Franklin County, Ohio, after the same have been certified to the County Auditor of Franklin County, Ohio for collection in the manner provided by law.

SECTION 6. That as provided in the Petition, the entire remaining amount of the special assessment may be prepaid at any time.

SECTION 7. That the Clerk of Council shall deliver a certified copy of this Ordinance to the County Auditor within fifteen (15) days after its passage.

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: 2070-2023

Drafting Date: 6/30/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation will allow the Director to enter into a Housing Development Agreement with Healthy Linden Homes III LLC, which will ultimately be funded with \$5,000,000.00 from a future Capital Budget, Affordable Housing Bond. Upon passage of the 2023 Capital Budget and when funds become available, an ordinance will be brought to Council to authorize a grant agreement.

Healthy Linden Homes III LLC 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) in Linden. Healthy Linden Homes III LLC seeks to further address Columbus's housing affordability issues by developing 30 units of new construction rental and rehab housing in zip code 43211. These properties will consist of infill development, designed to replace residential structures that have been demolished. Additionally, the parcels that have been identified for redevelopment are being acquired exclusively from the City of Columbus and Franklin County Land Banks.

The 30 rental units for which we are seeking funding will consist of 4 single family homes and 13 duplexes. Most 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 Linden Homes III LLC 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 electric, 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. 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. The units that are not modular are one rehab and traditional stick construction.

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 Linden Homes III LLC hired a full-time Tenant Services Coordinator to link 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 tenant families through outreach, community education, referrals to community resources, social support, and advocacy. More specifically, tenants will have improved access to health, educational, workforce, and life skills development opportunities. Financial literacy, parenting classes, and mental health services will also be emphasized. Service engagement will not be required for Healthy Homes’ families, but it will be available to all households as needed.

Emergency action is requested in order to maintain the construction schedule and to fulfill financing needs prior to closing deadlines with the developer’s other lenders. Without emergency action, new affordable housing would be further delayed from a low-income community in urgent need of it.

FISCAL IMPACT: No funding is needed.

CONTRACT COMPLIANCE: the vendor number is 045790 and expires June 21, 2025.

To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Healthy Linden Homes III LLC to develop 30 units of new construction rental and rehab housing; and to declare an emergency. (\$0.00)

WHEREAS, the Director of Development seeks to enter into a Housing Development Agreement (HDA) with Healthy Linden Homes III LLC; and

WHEREAS, the HDA would memorialize the City’s desired commitment to the project, pending City Council approval and future availability of funds; and

WHEREAS, The Department of Development wishes to support this project by contributing \$5,000,000.00 of bond funds from a future Capital Budget, Affordable Housing Bond; and

WHEREAS, this legislation would authorize the Director of Development to first execute the HDA and pending the availability of funding from a future Capital Budget, Affordable Housing Bond the department will seek City Council’s approval to enter into a grant agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development to pass this ordinance as emergency in order to maintain the construction schedule and to fulfill financing needs prior to closing deadlines with the developer’s other lenders. Without emergency action, new affordable housing would be further delayed from a low-income community in urgent need of it., 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 Director of the Department of Development is authorized to enter into a Housing Development Agreement (HDA) with Healthy Linden Homes III LLC.

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: 2073-2023

Drafting Date: 6/30/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$164,340.00 in grant monies to fund the FY24 Moms Quit for Two Grant Program for the period of July 1, 2023 through June 30, 2024.

Smoking during pregnancy remains one of the most preventable causes of infant mortality (CDC, 2004). According to 2020 data released by the Ohio Department of Health 17% of all Ohio mothers smoked during the 3rd trimester of pregnancy, a rate that is double that of the nation. In Franklin County, 23.4% of WIC recipients reported smoking before or during pregnancy. The purpose of the Moms Quit for Two Program, an evidence-based smoking cessation program, is to increase smoking cessation rates among pregnant and postpartum women, by offering individualized tobacco cessation treatment, monitoring progress, and providing incentives for remaining smoke-free. This program aims to improve birth outcomes, reduce low birth weights and preterm birth rates, and increase overall quit rates as part of a larger strategy to reduce infant mortality. Since 2014, the Baby & Me Tobacco Free Program at CPH has had a direct impact on infant mortality in Franklin County. Baby and Me Tobacco Free has unequivocally become the largest perinatal smoking cessation program in Ohio serving over 1,000 participants and their families since its inception. Participants are paired and case managed with a Registered Nurse. Baby & Me Tobacco Free nurses have Labor and Delivery, Post-partum, Pediatrics, Breast-feeding, lactation, and Women’s Health specialty experience and expertise. This allows patient and family-centered care as well as support from their nurses, during pregnancy and throughout the first year of their baby’s life.

This award-winning and evidence-based program was named a “Best Practice” in May of 2018 by the Association of Maternal and Child Health Programs and continues to positively impact the community. In 2022, 89% of the babies delivered in the program were full term and healthy, with 93% of participants remaining smoke-free through the baby’s first year of life.

This ordinance is submitted as an emergency to prevent disruption of smoking cessation visits for Central Ohio families, and to avoid forfeiture of the grant.

FISCAL IMPACT: The program is fully funded by the Ohio Department of Health and does not generate revenue or require a City match (\$164,340.00).

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Moms Quit for Two Grant Program in the amount of \$164,340.00; to authorize the appropriation of \$164,340.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$164,340.00)

WHEREAS, \$164,340.00 in grant funds have been made available to Columbus Public Health through the Ohio Department of Health for the Moms Quit for Two Grant Program; and,

WHEREAS, it is necessary to accept this grant from the Ohio Department of Health, and to appropriate these funds to the Health Department for the preservation of the public health, peace, property, safety, and welfare; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Moms Quit for Two Grant Program as needed upon request by the Columbus Public Health department; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department of Health to meet deliverables and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, property, safety and welfare, to avoid delay in client smoking cessation services; and to avoid forfeiture of the grant; **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$164,340.00 from the Ohio Department of Health for the Moms Quit for Two Grant for the period July 1, 2023, through June 30, 2024.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending June 30, 2024, the sum of \$164,340.00 and any eligible interest earned during the grant period is hereby appropriated upon receipt of an executed grant agreement to the Health Department, Division No. 5001 per the accounting codes attached in this ordinance.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, 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 the City Auditor is hereby authorized to transfer appropriations between object classes for the Moms Quit for Two Grant Program as needed upon request by the Columbus Public Health department.

SECTION 5. 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 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 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.

Legislation Number: 2076-2023

Drafting Date: 7/3/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Board of Health to modify the existing contract with The Research Institute at Nationwide Children’s Hospital to provide HIV-related somatic and outpatient/ambulatory medical care, medical and non-medical case management services, medical transportation, mental health services, housing services, emergency financial assistance, and to add Early Intervention Services for the Ryan White Part A HIV Care Grant program for the period of March 1, 2023 through February 28, 2024 in an amount not to exceed \$250,000.00 for a new total contract amount of \$703,986.00

These services were advertised through vendor services RFQ023101 on October 10, 2022. The Research Institute at Nationwide Children’s Hospital is a not for profit agency.

This ordinance is submitted as an emergency in order to ensure that quality medical care continues to be available to eligible persons living with HIV/AIDS and to ensure timely payment to providers and for NCH to be able to add Early Invention services to their existing work, which is required by the funder.

FISCAL IMPACT: This contract is fully funded by the Ryan White Part A grant program and does not generate any revenue or require a city match.

To authorize the Board of Health to modify an existing contract with The Research Institute at Nationwide Children's Hospital for the Ryan White Part A HIV Care Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio and the addition of Early Intervention services for the period of March 1, 2023 through February 28, 2024, to authorize the expenditure of \$250,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, the Board of Health has a need to modify an existing contract with The Research Institute at Nationwide Children's Hospital for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio and to add Early Intervention Services for the period of March 1, 2023 through February 28, 2024; and

WHEREAS, The Research Institute at Nationwide Children's Hospital has the expertise; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to modify a contract with The Research Institute at

Nationwide Children's Hospital in order to ensure continuity of services for Ryan White Part A HIV Care clients and to be able to add grant required Early Intervention Services 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 contract modification with The Research Institute at Nationwide Children’s Hospital, for a total amount not to exceed 703,968.00, for HIV-related services to persons with HIV or AIDS in central Ohio, for the period of March 1, 2023 through February 28, 2024

SECTION 2. That to pay the cost of said contract, the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized from the Health Department Grants Fund, Fund No. 2251, object class 03 per the attached accounting document.

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 necessary to ensure that this contract is properly accounted for and recorded accurately on the city's financial records.

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: 2084-2023

Drafting Date: 7/3/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Board of Health to enter into a contract with Equitas Health to provide HIV-related somatic and outpatient/ambulatory medical care, early intervention services, medical and non-medical case management services, medical transportation, mental health services, housing services, emergency financial assistance, and any other service allowable under the grant for the period of June 1, 2023 through February 29, 2024 in an amount not to exceed \$632,312.00

These services were advertised through vendor services RFQ010425 on August 25, 2018 and RFQ013649 on September 24, 2019, according to bidding requirements of the City Code.

The City of Columbus, Columbus Public Health, receives funding for the Ryan White Part A HIV Care Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA). The purpose of this grant is to improve access to quality medical care for persons with HIV or AIDS living in Central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway, and Fairfield counties). The goal is that each client will achieve viral suppression, which improves their quality of life and reduces the risk of spreading the infection.

This ordinance is submitted as an emergency in order to ensure that quality medical care continues to be available to eligible persons living with HIV/AIDS and to ensure timely payment to providers.

FISCAL IMPACT: This contract is fully funded by the Ryan White Part A grant program and does not generate any revenue or require a city match.

To authorize the Board of Health to enter into a contract with Equitas Health for the Ryan White Part A HIV Care Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio for the period of June 1, 2023 through February 29, 2024, to authorize the expenditure of \$632,312.00 from the Health Department Grants Fund; and to declare an emergency. (\$632,312.00)

WHEREAS, the Board of Health has a need to enter into contract with Equitas Health for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio and to add Early Intervention Services for the period of June 1, 2023 through February 29, 2024; and

WHEREAS, Equitas Health has the required expertise; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to enter into contract with Equitas in order to ensure continuity of services for Ryan White Part A HIV Care clients and 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 contract with Equitas Health, for a total amount not to exceed \$632,312.00, for HIV-related services to persons with HIV or AIDS in central Ohio, for the period of June 1, 2023 through February 29, 2024.

SECTION 2. That to pay the cost of said contract, the expenditure of \$632,312.00, or so much thereof as may be needed, is hereby authorized from the Health Department Grants Fund, Fund No. 2251, object class 03 per the attached accounting document.

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 necessary to ensure that this contract is properly accounted for and recorded accurately on the city's financial records.

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.

Drafting Date: 7/7/2023

Current Status: Passed

Version: 1

Matter: Ordinance
Type:

Council Variance Application: CV23-053

APPLICANT: Eric Weisgarber; c/o Zachary Splain, Atty.; 6059 Frantz Road, Suite 201; Dublin, OH 43017.

PROPOSED USE: Conform an existing two-unit dwelling.

SOUTH LINDEN AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one lot developed with a two-unit dwelling in the R-3, Residential District. The applicant is requesting a Council variance to conform the existing two-unit dwelling. A Council variance is required because the R-3 district permits only single-unit dwellings. Variances to reduce the lot width and side yards, and increase the lot area are also included with this request. The request is consistent with the *South Linden Land Use Plan's* (2018) recommendation for "Low-Medium Density Residential" uses at this location, and does not add an incompatible use to the area.

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).

WHEREAS, by application #CV23-053, the owner of property at **2266-2268 HIAWATHA PARK DR. (43232)**, is requesting a Council variance to conform to an existing two-unit dwelling with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3, Residential District, prohibits a two-unit dwelling, while the applicant proposes to conform their existing two-unit dwelling so that they will be able rebuild as a two-unit dwelling in the event that 50% of the premise is damaged; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-3, Residential District, while the applicant proposes to maintain a lot width of 41± feet; and

WHEREAS, Section 3332.26(B), Minimum side yard permitted, requires a minimum side yard width of five feet in the R-3, Residential District, while the applicant proposes reduced side yards of south side yard to 4.1± feet and 4.9± feet for the south and north side yards, respectively; and

WHEREAS, the South Linden Area Commission recommends approval of said zoning change; and

WHEREAS, City Departments recommend approval of the requested variance as the proposal conforms the existing two-unit dwelling and existing conditions, and does not add incompatible uses to the area; 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 **2266-2268 HIAWATHA PARK DR. (43232)**, 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;3332.05(A)(4), Area district lot width requirements; and 3332.26(B), Minimum side yard permitted, of the Columbus City Codes; is hereby granted for the property located at **2266-2268 HIAWATHA PARK DR. (43232)**, insofar as said sections prohibit a two-unit dwelling in the R-3, Residential District; with a reduced lot width from 50 to 41± feet; and reduced side yards from 5 to 4.1± feet and 4.9± feet for the southern and northern side yards, respectively; said property being more particularly described as follows:

2266-2268 HIAWATHA PARK DR. (43232), being 0.12± acres located on the east side of Hiawatha Park Drive, 200± feet north of East Maynard Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and in the City of Columbus:

Being Lot Number Five Hundred Fifty-Three (553) of GRASMERE GARDEN SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 15, Page 2, Recorder's Office, Franklin County, Ohio.

Property Address: 2266-2268 Hiawatha Park Drive Columbus, OH 43211
Parcel Number: 010-075316-00

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling, or those uses permitted in the R-3, Residential District.

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

Legislation Number: 2086-2023

Drafting Date: 7/5/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND:

This ordinance authorizes the Director of Finance and Management to enter into a contract with Ace Truck Body, Inc. for the purchase and installation of snow and lighting equipment on five (5) city supplied trucks for the Department of Public Service. This equipment will be used by the Division of Infrastructure Management to clear snow from City of Columbus streets and public right of way.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ025047). Registered vendors were solicited and two (2) bids were received. After reviewing the bids, the Division of Infrastructure recommends an award be made to Ace Truck Body, Inc. in the amount of \$94,975.00 as the responsive, responsible, best, and lowest bidder.

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>
Rose K Erich Majority/MBE/FBE	\$99,645.00	Dayton, OH
Ace Truck Body, Inc. Majority	\$94,975.00	Grove City, OH

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Ace Truck Body, Inc.

2. CONTRACT COMPLIANCE:

Ace Truck Body, Inc. contract compliance number is CC004484 and expires 9/07/2023.

3. FISCAL IMPACT: Funding for this purchase was budgeted and is available within the Street Construction Maintenance and Repair Fund (2265).

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

These expenditures are being made for equipment and as such do not require M/WBE goals to be established.

5. EMERGENCY DESIGNATION

The department requests emergency designation for this legislation so that the snow and lighting equipment can be purchased and installed and be available for winter operations before the winter season begins.

To authorize the Director of the Department of Finance and Management to establish a contract with Ace Truck Body, Inc. for the purchase and installation of snow and lighting equipment for the Division of Infrastructure Management; to authorize the expenditure of \$94,975.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$94,975.00).

WHEREAS, the Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ025047); and

WHEREAS, the Division of Infrastructure Management recommends an award be made to the responsive, responsible and best bidder, Ace Truck Body, Inc.; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a contract with Ace Truck Body, Inc. for the purchase and installation of snow plow equipment in the amount of up to \$94,975.00; and

WHEREAS, these expenditures are being made for equipment and as such do not require M/WBE goals to be established; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with Ace Truck Body, Inc. in accordance with the terms, conditions and specifications of Solicitation Number RFQ025047

on file in the Purchasing Office, so that the snow plows will be available for winter operations 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 Finance and Management be and is hereby authorized to establish a contract with Ace Truck Body, Inc. for the purchase and installation of snow plow equipment for the Division of Infrastructure Management in accordance with RFQ025047 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$94,975.00, or as much thereof as may be needed, is hereby authorized in Fund 2265, the Street Construction Maintenance and Repair Fund, Dept-Div 5911 (Division of Infrastructure Management) in Object Class 06 (Equipment) 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 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, where is hereby made a part hereof, this ordinance is hereby declared an emergency measure, which shall take effect and be in force from and after its passage and approved by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2088-2023

Drafting Date: 7/5/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order to FYDA Freightliner Columbus Inc. Columbus Fire Medic M815 was heavily damaged in a vehicular accident. A quote from the manufacturer's authorized repair dealer, FYDA Freightliner Columbus Inc., has been received and approved by Fleet Management to commence repairs.

Bid Information: Universal Term Contract ~ FYDA Freightliner Columbus Inc. / Vendor 004301 / PA005736

Emergency Designation: This legislation is to be declared an emergency measure so that the repairs of this front line response apparatus may commence as soon as possible, and avoid any supply chain delays.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$50,000.00 for the purchase of body repairs needed on Columbus Fire Division Medic M815. Funds are available within the Fire Division's Safety Bond Fund for repair service. An amendment to the 2023 CIB and a transfer of funds is required to fund this service; this amendment is contingent upon approval of the 2023 Capital Improvement Budget.

To authorize a transfer between projects within the Safety Bond Fund and to amend the 2023 Capital Improvements Budget; to authorize the Director of Finance and Management to issue a purchase order to FYDA Freightliner Columbus Inc. for body repairs for Fire Medic M815 in accordance with the universal term

contract established for such purpose; to authorize the expenditure of \$50,000.00 from the Safety Bond Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, it is necessary to amend the 2023 Capital Improvement Budget within the Safety Bond Fund; and

WHEREAS, this amendment is contingent upon approval of the 2023 Capital Improvement Budget; and

WHEREAS, it is necessary to transfer funds within Public Safety's Capital Improvement Budget to properly align cash with projected expenditure; and

WHEREAS, the Division of Fleet Management needs to complete extensive repairs for Fire Medic M815 from FYDA Freightliner Columbus Inc. on behalf of the Division of Fire in accordance with the universal term contract established for such purpose; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Fire in that it is immediately necessary to authorize the Director of Finance and Management to issue a purchase order to FYDA Freightliner Columbus Inc. for repairs to Columbus Fire Medic M815, and for the repairs of this front line response apparatus to commence as soon as possible and avoid any supply chain delays, 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 City Auditor is hereby authorized and directed to transfer said funds within the Safety Voted Bond Fund per the account codes in the attachment to this ordinance at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 2. That the 2023 Capital Improvement budget (Ordinance 1711-2023) is hereby amended as follows in order to provide sufficient budget authority for this ordinance; this amendment is contingent upon approval of the 2023 Capital Improvement Budget.

Fund / Project / Project Name / Current / Amended / Change

7701 / P340152-100000 / Fire Apparatus Replacement - Engines (Voted Carryover) / \$170,035.00 / \$120,035.00 / (\$50,000.00)

7701 / P340150-100000 / Fire Apparatus Medics (Voted Carryover) / \$0 / \$50,000.00 / +\$50,000.00

SECTION 3. That the Director of Finance and Management is hereby authorized to issue a purchase order to FYDA Freightliner Columbus Inc. for the purchase of repairs for Columbus Fire Medic M815 for the Division of Fire.

SECTION 4. That the expenditure of \$50,000.00, or so much thereof as may be necessary for the purchase of these repairs, be and is hereby authorized from the Safety Bond Fund, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Sections 1,3 and 4, above.

SECTION 6. 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 7. That all 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 8. That for the 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 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: 2094-2023

Drafting Date: 7/5/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

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 0000 Argyle Dr. (010-117354) to Azeez & Afeefah Akbar, Ohio residents who will maintain the vacant parcel as a side yard. The property is a small, undevelopable strip of land next to their house. 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 (0000 Argyle 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; and **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 Azeez & Afeefah Akbar:

PARCEL NUMBER: 010-117354
ADDRESS: 0000 Argyle Dr., Columbus, Ohio 43219
PRICE: \$9,856.00, plus a \$195.00 processing fee
USE: Side yard expansion

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

Legislation Number: 2095-2023

Drafting Date: 7/6/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Ameresco for the Department of Energy Grant - HVAC Controls Upgrades Project. The contract amount is a total of \$13,000.00 being authorized by this ordinance.

Ameresco brought to the Recreation and Parks Department's attention the opportunity to help fund one of its upcoming capital improvement projects. There are two grants available, at \$250,000.00 per building, for buildings that are scheduled for renovation that will address specific energy needs and usage. The top tier activity to address energy that qualifies the Recreation and Parks Department for this grant is to install working building automated controls. This ordinance is to authorize the Director of the Recreation and Parks Department to enter into contract with Ameresco to prepare a Department of Energy Grant Application on the behalf of the Columbus Recreation and Parks Department. The grant application for this project involves engineering services, including gathering facility data, energy usage data, utility bill data and an energy audit. This information is required to complete the grant application and the application is due on September 29, 2023. Since we were just informed of the opportunity, there is not enough time to procure formal responses. Ameresco has successfully completed other HVAC projects for the Columbus Recreation and Parks Department, making the information required for this application readily available to them, saving the Department time and money. As a result, the Department is requesting to waive the competitive bidding provisions of Columbus City Code Chapter 329.

Cleo Dumaree Athletic Complex and the Franklin Parks Adventure Center are two of 11 buildings that are scheduled to have their building level controls replaced next year as part of the Department's HVAC Controls Upgrade Project. Automated control functions in each facility are anticipated to cost approximately \$210,000.00 each. Successful funding of this application will reduce the Department's capital cash needs to execute this larger project by approximately \$420,000.00. Funding from the Department of Energy is prioritized for Community Development Block Grant eligible neighborhoods and facilities that provide service to those who have special needs. Both of these facilities meet this criteria.

Principal Parties:

Ameresco, Inc.
640 Lakeview Plaza, Suite J
Worthington, Ohio 43085
Dave Zahala, (614) 935-0041
Contract Compliance Number: 000251
Contract Compliance Expiration Date: August 25, 2024

Emergency Justification: Emergency action is requested as the grant application is due on September 29, 2023 and this will ensure that the application is submitted by the designated deadline.

Benefits to the Public: The reduction in building energy use enabled by this project will have an environmental impact, helping the City meet its climate goals which will positively impact the quality of life of current and future generations of residents.

Community Input/Issues: The City's effort to reduce its energy needs by 45 percent by 2030 has undergone extensive community engagement.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by helping to improve operations and services to the citizens of Columbus.

Fiscal Impact: \$13,000.00 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 the Department of Recreation and Parks to enter into contract with Ameresco for the Department of Energy Grant - HVAC Controls Upgrades Project; to waive the competitive bidding provisions of Columbus City Code Chapter 329; to authorize the transfer of \$13,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$13,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$13,000.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Ameresco for the Department of Energy Grant - HVAC Controls Upgrades Project; and

WHEREAS, that this Council finds it in the best interest of the City of Columbus to waive the competitive bidding provisions of Columbus City Code Chapter 329; and

WHEREAS, it is necessary to authorize the transfer of \$13,000.00 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2023 Capital Improvements Budget Ordinance 1711-2023 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$13,000.00 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 enter into contract with Ameresco as the grant application is due on September 29, 2023 and this will ensure that the application is submitted by the designated deadline, 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 Ameresco for the Department of Energy Grant - HVAC Controls Upgrades Project.

SECTION 2. That this Council finds it in the best interest of the City of Columbus to waive the competitive bidding provisions of Columbus City Code Chapter 329.

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 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 the transfer of \$13,000.00 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 7. That the 2023 Capital Improvements Budget Ordinance 1711-2023 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current / Change / Amended

Fund / Project / Project Name / Current Revised Authority / Current Remaining Authority / Change / Amended Revised Authority / Amended Remaining Authority

Fund 7702 / P511035-100000 / Climate Action Plan (Voted Carryover) / \$5,366,800 / \$5,366,800 / (\$13,000) / \$5,353,800 / \$5,353,800

Fund 7702 / P511040-100000 / Climate Action Plan - Comprehensive Energy Management Plan Implementation (Voted 2019 Carryover) / \$0 / \$0 / \$13,000 / \$13,000 / \$13,000

SECTION 8. For the purpose stated in Section 1, the expenditure of \$13,000.00 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 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: 2103-2023

Drafting Date: 7/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to apply for grant funding from the Ohio Public Works Commission (OPWC) Clean Ohio Green Space Conservation Program. The Clean Ohio Conservation Fund is accepting applications for funding to preserve natural areas and greenway corridors. If awarded, the funding will be used to acquire properties for preservation of the City's natural resources.

OPWC administers statewide grant funding to preserve natural areas and greenway corridors and this ordinance authorizes an application for 2023 Clean Ohio Green Space Conservation Program grant funds only. OPWC requires that a resolution, ordinance, or other written documentation to obligate funds for the project as part of the application. This ordinance is a commitment to provide the necessary match funds at a later date to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the grant. If the grant funding is awarded, future legislation will follow to authorize acceptance, appropriation, and expenditure of City funds.

This grant application is intended to secure funding towards fee simple acquisition of various sites in Columbus, including a 14.5 acre greenspace along Alum Creek, near Agler Road and Sunbury Road in the City's Northeast Community and an eight acre greenspace on McNaughten Road in the City's Far East Community.

Alum Creek Preservation - Agler and Sunbury Road:

This project will acquire three properties in the central area of Alum Creek, near Sunbury Road and Agler Road. For the past 20 years, the Recreation and Parks Department has been acquiring parcels along the 22 mile Alum Creek Corridor, and Clean Ohio Conservation grants have helped fund these efforts. The acquisitions will protect over 1,100 feet of the Alum Creek Riparian Corridor. This corridor is nearly 200 feet wide and includes 12 acres of mature floodplain forest, several forested wetland areas, and several acres of upland meadow. Two of the existing structures and a driveway would be demolished.

McNaughten Road Greenspace Protection:

This project will also acquire two parcels along the McNaughten Road corridor in the Far East Community of Columbus for greenspace preservation and a neighborhood park. The residents along the two and a half mile stretch of McNaughten Road, from East Broad Street to Livingston Avenue, have no parkland or protected natural area. The past three years have seen a substantial number of apartment development projects proposed or built. These parcels are among the last remaining in the entire corridor that are possible for greenspace preservation. This parkland is on the south end of the McNaughten Road Corridor, near East Main Street. In 2019 and 2023, Columbus Recreation and Parks studied the McNaughten Road area as part of a citywide land plan. These neighborhoods rated among the City's least served for parks and open spaces.

Principal Parties:

Ohio Public Works Commission

Clean Ohio Green Space Conservation Program, Clean Ohio Conservation Fund - District 3

65 East State Street, Suite 312

Columbus, Ohio 43215

Emergency Justification: Emergency action is requested in order to obtain approval to apply for this grant as it is required to be submitted by September 1, 2023.

Benefits to the Public: Protection of the City's high quality waterways, greenway corridors, ravines, and urban forests is of great benefit to current and future generations. These sites are within rapidly urbanizing areas of the city and preservation of key natural sites is one of the main missions of Recreation and Parks. Conservation of the sites proposed relies heavily upon outside funding assistance to achieve these benefits.

Community Input/Issues: During the past decade, residents in these communities, and the city at large, have expressed strong priority for more greenspaces, protected stream corridors access to nature, walking paths, and urban forest conservation.

Area(s) Affected: Northeast (41), Far East (58)

Master Plan Relation: This project will support the Recreation and Parks' Master Plan by protecting the environmental health and resilience of the City's waterways. It will provide long term protected corridors for walking, biking, and outdoor experiences while improving the equitable access to trails and greenways.

Fiscal Impact: No fiscal action is required at this time. Future legislation will accept, appropriate, and encumber funding for this project as needed if the grant is awarded.

To authorize the Director of Recreation and Parks to apply for grant funding from the Ohio Public Works Commission (OPWC) Clean Ohio Green Space Conservation Program which will be used to acquire various properties for preservation of the city's natural resources; and to declare an emergency. (\$0.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to apply for grant funding from the Ohio Public Works Commission (OPWC) Clean Ohio Green Space Conservation Program which will be used to acquire various properties for preservation of the city's natural resources; and

WHEREAS, this ordinance shows the City of Columbus's support for all application requirements; 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 apply for this grant funding as it is required to be submitted by September 1, 2023, all for the preservation of 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 Recreation and Parks be and is hereby authorized and directed to apply for grant funding from the Ohio Public Works Commission (OPWC) Clean Ohio Green Space Conservation Program which will be used to acquire various properties for the preservation of the city's natural resources. This Council hereby supports this action.

SECTION 2. That this ordinance authorizes an application for the grant funds only and is not a commitment to expend City funds.

SECTION 3. That future legislation will accept, appropriate, and encumber funding for this project as needed if the grant is awarded.

SECTION 4. That the City of Columbus does agree to obligate the funds required to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the Ohio Public Works Commission (OPWC) Clean Ohio Green Space Conservation Program.

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: 2107-2023

Drafting Date: 7/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Section 32.3 of the Collective Bargaining Agreement with American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632 and the City of Columbus, April 1, 2021 through March 31, 2024, requires that any modifications to the Agreement be agreed to by the parties. Memorandum of Understanding #2023-08 has been executed by the parties to amend the Agreement by creating a 2023 Precinct Election Official Leave Program to encourage City employees to sign up as a poll worker for the Franklin County Board of Elections to work the Special Election on August 8, 2023 and the General Election on November 7, 2023.

The passage of this ordinance indicates City Council's approval of Memorandum of Understanding #2023-08, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To approve Memorandum of Understanding #2023-08 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which creates a 2023 Precinct Election Official Leave Program for City employees in Local 1632 to work the 2023 Special Election and the 2023 General Election as a poll worker for the Franklin County Board of Elections; and to declare an emergency.

WHEREAS, representatives of the City and AFSCME, Ohio Council 8, Local 1632 entered into Memorandum of Understanding #2023-08, a copy of which is attached hereto, which amends the Agreement between the City and AFSCME, Ohio Council 8, Local 1632, April 1, 2021 through March 31, 2024, by creating a 2023 Precinct Election Official Leave Program for the Special Election on August 8, 2023 and General Election scheduled for November 7, 2023; and

WHEREAS, emergency action is recommended in order to implement the terms of the Memorandum of Understanding in a timely manner as the Special Election is August 8, 2023; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to amend the collective bargaining agreement between the City and AFSCME, Ohio Council 8, Local 1632, by approving Memorandum of Understanding #2023-08 in time for the upcoming special and general elections; thereby preserving the public peace, property, health, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That Memorandum of Understanding #2023-08 amend the Collective Bargaining Agreement between AFSCME, Ohio Council 8, Local 1632, April 1, 2021 through March 31, 2024.

SECTION 2. That City Council, in the best interests of the City, hereby recognizes and approves Memorandum of Understanding #2023-08, a copy of which is attached hereto, executed between representatives of the City and AFSCME, Ohio Council 8, Local 1632.

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 ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2111-2023

Drafting Date: 7/6/2023

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 DLZ Ohio, 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 DLZ Ohio, Inc. under this contract modification is CIP #650870-109151 Blueprint 5th Avenue by Northwest - Northwest - Sunrise Glenn.

This work will primarily be performed in Community Planning Area - 42 (5th by Northwest).

1.1. Amount of additional funds to be expended: \$1,917,002.74

Original Contract:	\$725,135.69 (ORD 1768-2023)
<u>Modification #1:</u>	<u>\$1,191,867.05</u>
Total:	\$1,917,002.74

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 1768-2023.

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 DLZ Ohio, Inc. and Department of Public Utilities project staff based upon the existing contract labor titles, maximum labor rates, allowable contract expenses, and the time estimated to be needed to perform contract tasks.

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

This project will construct approximately 50 rain gardens and storm sewers within the Right-of-Way, including the relocation of waterlines, pavement and sidewalk restoration, and other such work as may be necessary to

complete the contract.

3. CONTRACT COMPLIANCE INFORMATION

DLZ Ohio, Inc. contract compliance number is CC-004939 and expires 10/24/2024. DLZ’s certification was in good standing at the time of contract award.

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. DLZ Ohio, Inc.is classified as an MBE owned company by ODI. DLZ has proposed using one subcontractor that is also classified as an MBE. The MBE/WBE percentage for this first task is 100.0%.

As part of their proposal, DLZ Ohio, Inc .has proposed the following subcontractor to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Dynotec		Columbus
MBE		

DLZ Ohio, Inc.’s and Dynotec’s certification are 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.

6. EMERGENCY DESIGNATION

Emergency designation is requested for this ordinance. This project will construct fifty rain gardens and storm sewers thus eliminating flooding within the Right-of-Ways that is currently causing motorist and pedestrian safety hazards along with property damage.

To authorize the Director of the Department of Public Utilities to enter into a contract modification with DLZ Ohio for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2023 Capital Improvement Budget; to expend up to \$1,191,867.05 from the Sanitary Bond Fund for the modification; and to declare an emergency. (\$1,191,867.05)

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

WHEREAS, DLZ Ohio, Inc. was one of multiple firms selected by the evaluation committee to provide these services; and

WHEREAS, Ordinance 1768-2023 authorized the contract with DLZ Ohio, Inc. for these services and assigned the first task to be performed; and

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

WHEREAS, the contract with DLZ Ohio, 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, funds must be expended to pay for the construction administration and inspection services DLZ Ohio, Inc. provides under the Construction Administration/Construction Inspection Services 2023-2025 contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to construct fifty rain gardens and storm sewers thus eliminating flooding within the Right-of-Ways that is currently causing motorist and pedestrian safety hazards along with property damage, 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 (Funding Source) / Current Authority / Revised Authority / Change

6109/ 650870 - 109152/ Blueprint 5th Ave by Northwest - Edgehill / Meadow (Voted Sanitary Carryover) / \$1,565,000.00 / \$373,133.00 / (\$1,191,867.00)

6109/ 650870 - 109151/ Blueprint 5th Ave by Northwest - Northwest - Sunrise Glenn (Voted Sanitary Carryover) / \$446,035.00 / \$1,637,902.00 / \$1,191,867.00

SECTION 2. That the Director of Public Utilities is authorized to enter into a contract with DLZ Ohio, Inc. 6121 Huntley Road, Columbus, OH 43219, 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 \$1,191,867.05.

SECTION 3. That an expenditure not to exceed \$1,191,867.05 is authorized per the accounting codes in the attachment to this Ordinance.

SECTION 4. 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 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 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 7. 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: 2114-2023

Drafting Date: 7/6/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management, on behalf of the Director of Public Service, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of building repair services.

The Department of Public Service, Division of Parking Services is responsible for the management of the city's street parking assets. The River South parking garage has been identified as needing maintenance and repair services. The department wishes to utilize the existing building maintenance universal term agreement to repair concrete, drainage and water proofing where necessary. This investment into the facility is necessary to keep the building in good working order, improve public safety and increase the useful life of the asset.

The following Purchase Agreement association requires approval by City Council in order for the Division to expend more than \$100,000.00 in a fiscal year per City Code 329.19(g): 2K General Company PA005177

2K General 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.

2. CONTRACT COMPLIANCE INFORMATION

2K General Company Contract Compliance No. CC005739, PA005177, expiration date June 14, 2024.

3. FISCAL IMPACT:

Funding in the amount of \$748,500.00 is available within the Mobility Enterprise Operating Fund. This expense was not budgeted, and the necessary funds must be appropriated.

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

This expenditure is exempt from the MBE/WBE program.

5. EMERGENCY DESIGNATION

This ordinance is to be considered an emergency so that the concrete and waterproofing services can be completed during the summer when temperatures are suitable for this type of work thereby preserving the public health, peace, property, safety, and welfare.

To authorize the City Auditor to appropriate funds within the Mobility Enterprise Fund; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for building repair services for the Division of Parking Services with 2k General Company; to authorize the expenditure of up to \$748,500.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$748,500.00)

WHEREAS, the Division of Parking Services needs to repair concrete, drainage and waterproofing at the River South parking garage; and

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of building maintenance services; and

WHEREAS, it also is necessary to authorize the appropriation and expenditure of funds in the Mobility Operating Fund for the aforementioned purpose; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director of Finance and Management to associate all general budget reservations with the appropriate universal term contracts; 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 expenditure to complete facility repairs during the summer when temperatures are suitable for this type of work 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 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 \$748,500.00 is appropriated in Fund 6500 (Mobility Enterprise Operating Fund), Dept-Div 5906 (Parking Services), Object Class 3 (Services) per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of building repair services, for the Division of Parking Services.

SECTION 3. That the expenditure of \$748,500.00, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Enterprise Fund) Dept-Div 59-06 (Division of Parking Services), Object Class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 4. That City Council approves the purchase of more than \$100,000.00 from an individual universal term contract established for the purchase of building repair services.

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 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 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2116-2023

Drafting Date: 7/6/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation authorizes the Director of the Department of Technology (DoT) to enter into contract renewal with Softchoice LLC for Cisco SmartNet maintenance services to support citywide Metronet hardware. The Metronet is a critical component of the computing infrastructure of the city. SmartNet supports data transfer needs for imaging applications as well as other city applications such as e-mail, CUBS (utility billing), purchasing/procurement/accounting systems, payroll/personnel, VOIP telephone service, WiFi access, and geographic information systems (GIS).

RFQ019686, was previously awarded to Softchoice LLC in 2021 for \$236,597.59. The term of the original contract was one year with options to renew for three (3) additional one-year terms. The cost for this year's Cisco SmartNet maintenance services is \$298,036.80. This ordinance represents the second of the three (3) additional one-year renewal options, beginning on September 20, 2023 and ending on September 19, 2024. This contract is not subject to automatic renewal, however upon mutual agreement and authorized appropriation, it may be renewed for one (1) additional one-year term. This ordinance also authorizes the expenditure of \$298,036.80 for the above-described purpose. The original ordinance authorizing these renewals was 2509-2021.

EMERGENCY DESIGNATION

Emergency action is requested to avoid disruptions to the above-described systems.

FISCAL IMPACT:

Funding for this renewal is budgeted and is available within the Department of Technology, Information Services Division, Information Services Operating Fund and other fund agencies' direct charge budgets within DoT.

CONTRACT COMPLIANCE NUMBER:

Vendor: Softchoice, LLC

Vendor #: 022312, Expiration Date: 2/4/2024

To authorize the Director of the Department of Technology to enter into a renewal of the previous contract with Softchoice LLC for Cisco SmartNet maintenance services, to authorize the expenditure of \$298,036.80 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$298,036.80)

WHEREAS, there is a need for Cisco SmartNet maintenance services to support the citywide Metronet hardware; and

WHEREAS, Softchoice submitted the lowest, responsive bid for the above stated services; and

WHEREAS, the term of this contract renewal will be for one year, from September 20, 2023 and ending on September 19, 2024; and

WHEREAS, this contract is not subject to automatic renewal, however upon mutual agreement and authorized

appropriation, may be renewed for one (1) additional one-year terms; and

WHEREAS, the total cost of this contract is \$298,036.80; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Technology to enter into contract renewal with Softchoice LLC for Cisco SmartNet hardware maintenance services to avoid disruption in services, these services support the citywide Metronet Hardware, a critical component of the computing infrastructure of the city, 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 Director of the Department of Technology be and is hereby authorized to enter into a contract renewal with Softchoice LLC for the purchase of Cisco SmartNet hardware maintenance support services, in the amount of \$298,036.80 for a one (1) year term, starting on September 20, 2023 and ending on September 19, 2024.

SECTION 2: That the expenditure of \$298,036.80, or so much thereof as may be necessary, is hereby authorized to be expended as shown in the attachment to this ordinance (please see attachment 2116-2023XP).

SECTION 3: That the City Auditor is authorized to make any changes to revise the funding source for any contract renewal 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 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: 2117-2023

Drafting Date: 7/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing indefinite quantity contract with API Security Services for security services at City of Columbus pools, sports facilities and other locations as needed. The initial contract is not to exceed \$50,000.00. The modification amount being authorized by this ordinance is an increase of \$50,000.00 for an aggregate maximum obligation of \$100,000.00.

The Recreation and Parks Department utilizes the Columbus Police Department for all security needs when possible. If there are needs that exceed the ability of CPD to assist then private security companies are scheduled to fulfill those needs. API is currently the primary back up security service for all pool, athletic complex and other facilities operated by the Recreation and Parks Department. Due to heightened security concerns at the outdoor pools and difficulty in filling all openings through the police department, additional private security officers are needed. An additional \$50,000.00 will ensure that all facilities are secured.

Security services for 2023 were bid out on RFQ023932. One vendor responded, Community Crime Patrol, and a contract has been authorized with them. However they are unable to cover all of the additional need. API was sourced locally subsequent to the RFQ and they have provided competitive hourly rates. Finding reliable security continues to be a challenge for the Recreation and Parks Dept.

Principal Parties:

API Security Services
867 High Street Ste D
Worthington, OH 43085
Contract Compliance Number, Tax ID: 007115, 35-2158980

Emergency Justification: Emergency action is requested to ensure that Recreation and Parks facilities continue to operate safely during the summer season and for the immediate preservation of the public peace, property, health and safety.

Fiscal Impact: This ordinance will modify the previously authorized amount by \$50,000.00. \$50,000.00 is budgeted and available in the Recreation and Parks Operating Fund 2285 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$100,000.00.

To authorize the Director of the Department of Recreation and Parks to modify an existing contract with API Security Services for security services at City of Columbus pools, sports facilities and other locations, to authorize the transfer of \$60,000.00 within the Recreation and Parks Operating Fund, to authorize the expenditure of \$50,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with API Security Services for security services at City of Columbus pools, sports facilities and other locations; and

WHEREAS, it is necessary to authorize the transfer of \$60,000.00 within the Recreation and Parks Operating Fund 2285; and

WHEREAS, it is necessary to authorize the expenditure of \$50,000.00 from the Recreation and Parks Operating Fund 2285; and

WHEREAS, an emergency exists to public safety such that it is immediately necessary to ensure that Recreation and Parks facilities continue to operate safely during the summer season and for the immediate preservation of the public peace, property, health and safety; **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 an existing contract with API Security Services for security services at City of Columbus pools, sports facilities and other locations. The amount of the modification is \$50,000.00 and the aggregate total amount authorized, including this modification, is \$100,000.00.

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 5. That the transfer of \$60,000.00 or so much thereof as may be needed, is hereby authorized between main accounts within the Recreation and Parks Operating Fund 2285 per the account codes in the attachment to this ordinance.

SECTION 7. That for the purpose stated in Section 1, the expenditure of \$50,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 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: 2120-2023

Drafting Date: 7/6/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Granicus, Inc. utilizing a State of Ohio Master Cloud Service Agreement - MCSA0031, with the current expiration date of June 30, 2025, for hosting, support and maintenance of Communication Cloud, the City’s high-volume, non-emergency communication tool. The coverage term period is August 2, 2023 to August 1, 2024, at a cost of \$96,486.88.

Communication Cloud is the enterprise non-emergency communications tool for the City of Columbus. Columbus City Council began using the system in 2014. In 2017, the service was expanded for use by all City departments and elected offices. Since that time, subscriptions to over 210 City-offered topics, provided free of charge to the public, have grown to over 230,000.

CONTRACT COMPLIANCE:

Vendor: Granicus, Inc. (DAX City Acct No. #: 007882); CC# 007882; Expiration Date: 5/30/2025

FISCAL IMPACT:

In 2022, \$91,892.27 was expended with Granicus, Inc. for hosting, support and maintenance of Communication Cloud, the City’s high-volume, non-emergency communication tool. This year (2023) funds totaling \$96,486.88 for hosting, support and maintenance of Communication Cloud, the City’s high-volume, non-emergency communication tool are available and budgeted for this purpose within the Department of Technology, Information Services Division, Information Services Operating Fund.

EMERGENCY

The current agreement expires on August 1, 2023. An emergency is needed to avoid any interruption of services to any city agency that relies on the service(s) that this vendor provides.

To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Granicus, Inc. from a State Term Contract for hosting, support and maintenance of Communication Cloud, the City’s non-emergency subscription-based communication tool; to authorize the expenditure of \$96,486.88 from the Department of Technology, Information Services Division,

Information Services Operating Fund; and to declare an emergency. (\$96,486.88)

WHEREAS, this service provides hosting, support and maintenance of Communication Cloud, the City’s high-volume, non-emergency communication tool for use by all City departments/divisions; and

WHEREAS, important City information is provided free of charge to the public through this service; and

WHEREAS, it is necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Granicus, Inc. utilizing State of Ohio Master Cloud Service Agreement - MCSA0031, with the current expiration date of June 30, 2025; and

WHEREAS, the term period of this agreement is August 2, 2023 to August 1, 2024, at a cost of \$96,486.88; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Finance and Management to establish a purchase order with Granicus, Inc. utilizing State of Ohio Master Cloud Service Agreement - MCSA0031 so that Granicus, Inc. prior to its expiration on August 1, 2023 to continue to provide hosting, support and maintenance of Communication Cloud, the City’s high-volume, non-emergency communication tool without interruption; **NOW, THEREFORE**,

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

SECTION 1: That the Director of Finance and Management, on behalf of the Department of Technology, be and is hereby authorized to establish a purchase order with Granicus, Inc., utilizing State of Ohio Master Cloud Service Agreement - MCSA0031, with the current expiration date of June 30, 2025, for subscription based technology research services, for a term period of one (1) year, from August 2, 2023 to August 1, 2024 at a cost of \$96,486.88, for hosting, support and maintenance of Communication Cloud, the City’s high-volume, non-emergency communication tool for use by all City departments/divisions.

SECTION 2: That the expenditure of \$96,486.88, or so much thereof as may be necessary, is hereby authorized to be expended from **(Please see attachment 2120-2023 EXP):**

SECTION 3: That the City Auditor is authorized to make any changes to revise the funding source for all contracts 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 for the reasons stated in the preamble hereto, which is hereby made a part of 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:	2127-2023	Current Status:	Passed
Drafting Date:	7/6/2023	Matter	Ordinance
Version:	1	Type:	

BACKGROUND: This legislation authorizes the Director of the Department of Development to waive the

competitive procurement requirements of Columbus City Code Chapter 329 and to enter into a professional services contract with Futurity LLC, in an amount up to \$100,000.00 for the purpose of web application development, digital marketing campaign management, analysis, and reporting. Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order, starting July 1, 2023.

In 2021, an independent assessment found that Columbus' zoning code is a barrier to our city being the vibrant, equitable community we aspire to be. It found that the current code is inhibiting creation of additional housing and transit-supportive development, and a modernization of the code can help to unlock development potential. Mayor Andrew J. Ginther and Columbus City Council have prioritized revising the code, which has not been comprehensively updated in 70 years, in order to guide equitable growth in our city. This initiative, called "Zone In" is being led collaboratively by the Department of Building and Zoning Services and the Department of Development.

While modernized zoning is needed throughout Columbus, the Zone In team has overlaid multiple criteria - including current and future bus routes, land use recommendations and current zoning - to identify 62 corridors and commercial nodes that are most suited to be re-zoned first. The Zone In team needs input from the people who live, work, shop and enjoy these corridors to determine how they should look and feel, and how they should be developed with housing, offices, retail and other amenities to address the neighborhood's current and future needs, values and aspirations. We especially need to hear from people whose voices previously haven't been represented in these conversations.

The Zone In team needs public input to calibrate its new zoning districts. Our concept is to create a digital survey tool that combines visual preference questions, questions on zoning tradeoffs and demographic information captured to generate data that the technical team can use to design the zoning districts.

Objectives

1. Engage Columbus residents in the design of the zoning districts to be applied to each of the 62 Zone In focus areas.
2. Educate on what the zoning code update will mean for residents.

A certified Minority Business Enterprise (MBE) founded in Columbus, Futurity LLC serves a range of clients from hospitals to government agencies, retailers to tech startups, as well as businesses of all sizes. The City of Columbus has successfully partnered with Futurity through CelebrateOne and Smart Columbus, to engage hard-to-reach audiences, including mothers and grandmothers in CelebrateOne zip codes.

Emergency action is requested in order to maintain the project Zone In initiative timeline. Community feedback must be captured and analyzed by September 30, 2023 to maintain the project schedule to adopt a new zoning code by July 2024.

WAIVER OF REQUEST FOR PROPOSAL REQUIREMENTS: A waiver of the request for proposal requirements outlined in Columbus City Code Chapter 329 is being requested as this program need was only recently identified, and a formal procurement effort would derail the project schedule.

FISCAL IMPACT: The funding of \$100,000.00 has been allocated from the Administrative Division's 2023 General Fund Budget.

CONTRACT COMPLIANCE: The vendor's number is 025972 and contract compliance is pending.

To authorize the Director of the Department of Development to enter into a professional services contract with Futurity LLC in an amount up to \$100,000.00 for web application development, digital marketing campaign management, analysis, and reporting; to authorize the expenditure of up to \$100,000.00 from the 2023 General Fund Operating Budget; to waive the competitive bidding requirements of Columbus City Code Chapter 329; to allow for expenditures prior to the execution of the purchase order, and to declare an emergency. (\$100,000.00)

WHEREAS, the Director of the Department of Development requests to waive the competitive procurement requirements of Columbus City Code Chapter 329 and to enter into a professional services contract with Futurity LLC in an amount up to \$100,000.00 for the purpose of web application development, digital marketing campaign management, analysis, and reporting.; and

WHEREAS, approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order, starting July 1, 2023; and

WHEREAS, in 2021, an independent assessment found that Columbus' zoning code is a barrier to our city being the vibrant, equitable community we aspire to be. It found that the current code is inhibiting creation of additional housing and transit-supportive development, and a modernization of the code can help to unlock development potential. Mayor Andrew J. Ginther and Columbus City Council have prioritized revising the code, which has not been comprehensively updated in 70 years, in order to guide equitable growth in our city. This initiative, called "Zone In" is being led collaboratively by the Department of Building and Zoning Services and the Department of Development.; and

WHEREAS, the Zone In team needs public input to calibrate its new zoning districts. Our concept is to create a digital survey tool that combines visual preference questions, questions on zoning tradeoffs and demographic information captured to generate data that the technical team can use to design the zoning districts.

WHEREAS, Futurity LLC is a certified Minority Business Enterprise (MBE) founded in Columbus, Futurity LLC serves a range of clients from hospitals to government agencies, retailers to tech startups, as well as businesses of all sizes. The City of Columbus has successfully partnered with Futurity through CelebrateOne and Smart Columbus, to engage hard-to-reach audiences, including mothers and grandmothers in CelebrateOne zip codes.

WHEREAS, it is in the City's best interest to waive the competitive bidding requirements to enter into this professional services contract in order to maintain the project schedule to provide needed affordable housing, thereby preserving the public health, peace, property, safety and welfare.; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development to pass this ordinance as emergency in order to maintain the project Zone In initiative timeline and community feedback must be captured and analyzed by September 30, 2023, to maintain the project schedule to adopt a new zoning code by July 2024, 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 City Council finds it in the best interest of the City to waive the competitive bidding provision of Chapter 329 of Columbus City Code to enter into this contract.

SECTION 2. That the Director of the Department of Development is hereby authorized to enter into a professional services contract with Futurity LLC in an amount up to \$100,000.00 for the purpose of web application development, digital marketing campaign management, analysis, and reporting.

SECTION 3. That for the purpose stated in Section 2, the expenditure of \$100,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept. 44-01 (Administration), in Object Class 03 (Contractual Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. Funds are hereby deemed appropriated, and expenditures 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. 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: 2128-2023

Drafting Date: 7/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Council previously adopted Resolution 0144x-2022 (the "Resolution of Necessity") on July 18, 2022, which declared the necessity of 1) constructing streetscape improvements and 2) levying a special assessment in the City of Columbus, Ohio (the "City") for parking structure improvements on the southeast corner of the intersection of West Rich Street and McDowell Street.

The Resolution of Necessity imposed Special Assessments on the Assessed Parcels in proportion to the special benefits conferred upon such Assessed Parcels from the Project in order to pay for a portion of the cost and expense of the Project.

This Ordinance authorizes the levy of the special assessment upon the lots and lands of the Special Benefit District ("Assessed Parcels") benefited by the construction of parking structure improvements near the southeast corner of the intersection of West Rich Street and McDowell Street known as the East Franklinton - Casto/CMHA Parking Garage project (the "Project"), as contemplated in Resolution 0144x-2022 and Ordinance to Proceed (1973-2023) pursuant to Section 55(b) of the Charter of the City of Columbus determining that such action is necessary.

All of the costs of the Project have been encumbered by City Council; the final assessment amount has been determined, the final assessment report prepared, and the assessing Ordinance should now be passed pursuant to Section 178 of the Charter of the City of Columbus.

FISCAL IMPACT: No funding is required for this ordinance.

EMERGENCY DESIGNATION: Emergency action is requested in order that the assessment process may be completed in time for the County Auditor to place the assessments on the specially benefited lots and lands to repay the City for a portion of the cost to construct the Project.

To levy a special assessment upon the lots and lands of the Special Benefit District specially benefited by the construction of streetscape improvements near the southeast corner of the intersection of West Rich Street and McDowell Street, as contemplated in Resolution 0144x-2022 and Ordinance 1973-2023; and to declare an emergency.

WHEREAS, the total cost of the Project (the "Project Cost") shall be an amount equal to the costs of acquiring, constructing, installing, equipping, or improving the Project, which is estimated to be \$4,246,500.00. The special assessments for the Project (the "Special Assessments") shall be collected in 60 consecutive semi-annual installments of \$43,850 each. The Special Assessments shall be assessed in proportion to the benefits upon the Assessed Parcel. The Special Assessments shall be calculated as of the Determination Date and allocated to the Assessed Parcel based on the Proportional Benefit to such Assessed Parcel. The percentage of Proportional Benefit for the Assessed Parcel shall be multiplied by the Annual Special Assessment (a maximum of \$87,700) to determine the annual amount of Special Assessments to be paid by the Assessed Parcel. The portion of the Project Cost allocable to the City is none, as allowable under Section 181-1 of the Charter.

WHEREAS, Council previously adopted Resolution 0144x-2022 (the "Resolution of Necessity") on July 18, 2022, which declared 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 acquiring interests in the site thereof, together with all necessary and proper appurtenances and levying a special assessment in in order to fund a portion of the costs to construct a parking garage that will include 200 public parking spaces; and

WHEREAS, this Council subsequently passed Ordinance 1973-2023 on July 17, 2023, therein determining to proceed with the Project and the special assessments; and

WHEREAS, all of the costs of the Project have been assembled; and the final assessment amount has been determined, the final assessment report prepared, and the assessing Ordinance should now be passed pursuant to Section 178 of the Charter of the City of Columbus; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is necessary to authorize that the assessment process may be completed in time for the County Auditor to place the assessments on the benefited lots and lands to repay the City for a portion of the cost to construct the Project; 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. Capitalized terms not otherwise defined herein shall have the meaning assigned to each term in the Petition filed with the Clerk of Council.

SECTION 2. The total cost of the Project (the "Project Cost") shall be an amount equal to the costs of acquiring, constructing, installing, equipping, or improving the Project, which is estimated to be \$4,246,500.

SECTION 3. The special assessments for the Project (the "Special Assessments") shall be collected in 60 consecutive semi-annual installments of \$43,850 each. The Special Assessments shall be assessed in proportion to the benefits upon the Assessed Parcel. The Special Assessments shall be calculated as of the Determination Date and allocated to the Assessed Parcel based on the Proportional Benefit to such Assessed Parcel. The percentage of Proportional Benefit for the Assessed Parcel shall be multiplied by the Annual Special Assessment (a maximum of \$87,700) to determine the annual amount of Special Assessments to be paid by the Assessed Parcel. The portion of the Project Cost allocable to the City is none, as allowable under Section 181-1 of the Charter.

SECTION 4. That the Clerk of Council shall deliver a certified copy of this Ordinance to the County Auditor within fifteen (15) days after its passage.

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: 2130-2023

Drafting Date: 7/7/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract (UTC) Purchase Agreement for the Rental of Construction Equipment with an Operator for the Department of Public Utilities, Division of Water, for the Lead Service Line Inventory and Mapping Program, in an amount up to \$75,000.00 It also authorizes the Department of Public Utilities, Division of Water, to expend more than \$100,000.00 in calendar year 2023 against this UTC.

This General Budget Reservation will be used for the rental of equipment with an operator to identify and map water service lines that contain lead. These lines will be replaced under a separate contract. Per City Code 329.19(g)(1), purchases by a City Agency using a UTC in excess of \$100,000.00 in a fiscal year must be approved by ordinance of City Council. While this ordinance does not exceed the \$100,000.00 limit, the Department of Public Utilities, Division of Water, has other contracts in place this fiscal year utilizing this UTC

so the overall expenditure with this request does exceed the \$100,000.00 limit.

2. UNIVERSAL TERM CONTRACT PURCHASE AGREEMENT

PA006132 - Rental of Construction Equipment with an Operator - expires 10/31/25

Travco Construction, Inc, Vendor #009944

3. CONTRACT COMPLIANCE INFORMATION

Travco Construction's contract compliance number is CC-009944 and Expires 9/26/24.

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.

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

This contract will be for less than \$100,000.00 so is not subject to City of Columbus MBE/WBE Program goals. Travco Construction is classified as an MAJ by the City's Office of Diversity and Inclusion. Travco Construction has not proposed the use of subcontractors to perform this work. The anticipated MBE/WBE percentage for this contract is 0%.

The certification of Travco Construction was in good standing at the time the contract was awarded.

5. FISCAL IMPACT

An H2Ohio grant from the Ohio Environmental Protection Agency (OEPA) will be used to fund the first \$50,000.00 of this contract. This grant has been set-up under Fund 6013, Water Grants Fund, Grant #G602300 (2023 Lead Service Line Inventory and Mapping Program). These funds have been appropriated. The OEPA has given an advance payment of \$37,500.00 to be used toward eligible expenses under the grant agreement. The remaining \$12,500.00 will be dispersed in a final installment on a reimbursement of eligible expenses basis. This grant does not require the expenditure of matching funds.

The remaining \$25,000.00 will come from Department of Public Utilities, Division of Water, operating funds. The funds are appropriated and available. It will be necessary to transfer cash and appropriation between Object Classes to align cash and appropriation with the proper Object Class.

6. EMERGENCY DESIGNATION

Emergency designation is requested for this ordinance so water lines containing lead can be identified and remedied as soon as possible, eliminating this public health hazard.

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the Rental of Construction Equipment with an Operator for the Department of Public Utilities; to authorize the Department of Public Utilities, Division of Water, to expend more than \$100,000.00 from that Universal Term Contract; to authorize a transfer of cash and appropriation between object classes within the Water Operating Fund; to authorize the expenditure of up to \$75,000.00 from the Water Grants Fund and the Water Operating Fund; and to declare an emergency. (\$75,000.00)

WHEREAS, the Department of Public Utilities is engaged in the 2023 Lead Service Line Inventory and Mapping Program project; and

WHEREAS, it is necessary to dig holes to examine existing water lines to see if they contain lead; and

WHEREAS, the Purchasing Office has established a Universal Term Contract Purchase Agreement for the Rental of Construction Equipment with an Operator that will allow the needed work on the 2023 Lead Service Line Inventory and Mapping Program to be performed; and

WHEREAS, an Agency requires City Council's approval to expend more than \$100,000.00 against a Universal Term Contract in a fiscal year; and

WHEREAS, the Division of Water has a need to transfer \$25,000.00 between Object Classes within the 2023 Water Operating Fund's Budget. Funds for the transfer have been identified and are available in Object Class 01 (Personal Services); and

WHEREAS, it is necessary to authorize the expenditure of \$75,000.00, or so much thereof as is needed, from the Water Grants Fund and from the Water Operating Fund to pay for this work; 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 Universal Term Contract Purchase Agreement for the Rental of Construction Equipment with an Operator for the Division of Water; and;

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to execute the contract so repairs can be made as soon as possible so water lines containing lead can be identified and remedied as soon as possible, eliminating this public health hazard, 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 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 Agreement for the Rental of Construction Equipment with an Operator.

SECTION 2. That City Council approves the Department of Public Utilities, Division of Water, expending in excess of \$100,000.00 this fiscal year against Universal Term Contract PA006132 - Rental of Construction Equipment with an Operator.

SECTION 3. That the transfer of \$25,000.00 or so much thereof as may be needed, is hereby authorized between Object Classes within Fund 6000 Water Operating Fund per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$50,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6013 (Water Grants 2023 Lead Service Line Inventory and Mapping Program) in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$25,000.00 or so much thereof as may be needed, be and is hereby

authorized in Fund 6000 (Water Operating Fund) in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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 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: 2132-2023

Drafting Date: 7/7/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Technology to accept a grant totaling \$200,000.00 from the Federal Communications Commission on behalf of Smart Columbus. These grant funds will be used to reimburse Smart Columbus for outreach efforts related to their digital equity program.

The Federal Communications Commission (FCC) has established the Affordable Connectivity Outreach Grant Program to provide eligible partners with grant funds to conduct outreach in support of the Affordable Connectivity Program. Earlier this year, the City of Columbus, Department of Technology applied for these grant funds on behalf of Smart Columbus. The FCC awarded \$200,000.00 of the total \$445,820.00 requested. The City has also committed an additional \$140,000.00 for this effort.

The City of Columbus is committed to ensuring digital equity for all our residents and visitors. This funding is meant to help our most underserved community members in gaining access to affordable internet services, and to empower them with the knowledge and resources they need to realize the full potential of this access.

The above-referenced funding is supplemental to Smart Columbus' existing digital equity expenditures, which will be expended during the period of performance for this grant. It is also supplemental to the labor cost-sharing commitments made by our Digital Equity Coalition partners for this initiative.

Second, this ordinance authorizes entering into a sub-recipient agreement with Smart Columbus for the above-described purpose.

This ordinance also authorizes the appropriation of \$200,000.00 to the general government grants fund, subfund yet to be determined, for use.

Finally, this ordinance also authorizes the total expenditure of \$340,000.00 to reimburse Smart Columbus as appropriate; \$200,000.00 from the above-referenced grant and \$140,000.00 from the Department of Technology, Information Services operating fund, as committed by the City.

EMERGENCY

This ordinance is being submitted with emergency designation so that we can begin reimbursing Smart Columbus for costs associated with services provided.

FISCAL IMPACT

Once appropriated, \$200,000.00 in grant funds will be budgeted and available for reimbursement. The city's committed portion of \$140,000.00 is budgeted and available in DoT's 2023 operating fund.

To authorize the Director of the Department of Technology to accept a grant in the amount of \$200,000.00 from the Federal Communications Commission on behalf of Smart Columbus to reimburse Smart Columbus for digital equity outreach efforts; to authorize entering into a sub-recipient agreement with Smart Columbus for the

above-described outreach efforts; to authorize the appropriation of \$200,000.00 to the general government grants fund, subfund to be determined; to authorize the expenditure of \$340,000.00; \$140,000.00 from the Department of Technology, Information Services operating fund and \$200,000.00 from the general government grants fund; and to declare an emergency. (\$340,000.00)

WHEREAS, as part of their digital equity program, Smart Columbus is conducting outreach efforts within the community; and

WHEREAS, in January of 2023, the City of Columbus, Department of Technology applied for a grant from the FCC on behalf of Smart Columbus to assist with said outreach; and

WHEREAS, the FCC has awarded the city \$200,000.00 to reimburse Smart Columbus for outreach efforts; and

WHEREAS, this ordinance accepts the above-referenced grant; and

WHEREAS, this ordinance also authorizes entering into a sub-recipient agreement with Smart Columbus so that the City can reimburse them as appropriate; and

WHEREAS, this ordinance also authorizes appropriating \$200,000.00 in grant funds to the general government grant fund, subfund to be determined, for use; and

WHEREAS, this ordinance authorizes the expenditure of \$340,000.00 for the purpose described in this ordinance; and

WHEREAS, an emergency exists in the Department of Technology in that it is immediately necessary to accept a grant from the FCC on behalf of Smart Columbus for digital outreach efforts, to enter into a sub-recipient agreement with Smart Columbus, and to appropriate and expend funds as described above so that the Department can begin reimbursing Smart Columbus for costs associated with essential outreach services provided, 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 the Department of Technology is hereby authorized and directed to accept a grant award of \$200,000.00 from the Federal Communications Commission.

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 \$200,000.00 is appropriated in Fund 2220, General Government Grant Fund, per the account codes in the attachment to this ordinance. (see 2132-2023EXP)

SECTION 3. That the Director of the Department of Technology is hereby authorized and directed to enter into a sub-recipient grant agreement with Smart Columbus in the amount of \$340,000.00 to reimburse Smart Columbus for outreach efforts related to their digital equity program.

SECTION 4. That the expenditure of \$200,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2220, General Government Grants fund, Dept-Div 47-02, Division of Information Services, in object class 03, services, per the accounting codes in the attachment to this ordinance. (See attachment 2132-2023EXP).

SECTION 5. That the expenditure of \$140,000.00 or so much thereof as may be needed, is hereby authorized in Fund 5100, Information Services Operating fund, Dept-Div 47-02, Division of Information Services, in object class 03, services, per the accounting codes in the attachment to this ordinance. (See attachment 2132-2023EXP).

SECTION 6. 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 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 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 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: 2135-2023

Drafting Date: 7/7/2023

Current Status: Passed

Version: 2

Matter Type: Ordinance

BACKGROUND: The City owns Franklin County Tax ID Parcel Nos. 010-054645 (the “NMDA Parcel”) and 010-307276 (the “Project Site”). North Market Development Authority, Inc. (“NMDA”) leases and operates a public market in a former warehouse (the “North Market”) on the NMDA Parcel. The City selected NM Developer LLC (the “Developer”) from a request for proposals to redevelop the Project Site with a now 32-story mixed use tower as well as public parking spaces, an expansion of the existing North Market building, and a public atrium, patio, and plaza in support of the North Market (collectively, the “Project”). Pursuant to Ordinance No. 1993-2019 passed by City Council on July 22, 2019, the City entered into the Economic Development Agreement dated September 11, 2019 (the “Original EDA”) with the NMDA and the Developer. This ordinance authorizes the City to amend and restate the Original EDA and to enter into the First Amended and Restated Economic Development Agreement with the Developer and NMDA that authorizes the parties to amend and restate their understanding and agreements related to the Project, as market conditions have changed significantly since entering into the Original EDA due to the COVID-19 pandemic and its subsequent economic impacts. This ordinance also authorizes the City to enter into a Cooperative Agreement with the Columbus-Franklin County Finance Authority to provide financing for certain public portions of the Project. This ordinance additionally authorizes the City to acknowledge and agree to the terms and conditions of a Declaration of Public Parking Garage Covenants to be executed and recorded by the Developer against the Project Site. **This ordinance will further authorize the City to enter into a Memorandum of Understanding between the City, the Developer, and the property owners adjacent to the Project Site between N. High Street, Vine Street, N. Wall Street, and Spruce Street, 459 High Street Development LLC, Yankee Brothers LLC, Brewery Real Estate Partnership, and 473-479 North High LLC, (the “North High Group”) to collaborate and cooperate in (i) aesthetically redesigning the right-of-way to the rear of the North High Group properties and the right-of-way located to the south side of the North High Group properties and (ii) continuing to accommodate the North High Group’s trash and recycling services.**

FISCAL IMPACT: No funding is required for this legislation.

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; **and to authorize the Director of the Department of Public Service to enter into a Memorandum of Understanding between the City, NM Developer LLC, 459 High Street Development LLC, Yankee Brothers LLC, Brewery Real Estate Partnership, and 473-479 North High LLC, the terms and conditions of which are to collaborate and cooperate on the streetscape design of the right-of-way surrounding their properties as well as their trash and recycling services.**

WHEREAS, the City owns Franklin County Tax ID Parcel No. 010-054645 (the “NMDA Parcel”), which it leases to the North Market Development Authority, Inc. (“NMDA”) to operate a public market in a former warehouse (the “North Market”); and

WHEREAS, the City also owns the adjacent Franklin County Tax ID Parcel No. 010-307276 (the “Project Site”), which the City selected NM Developer LLC (the “Developer”) from a request for proposals to redevelop the Project Site with a now 32-story mixed use tower as well as certain public areas including 280 market and public parking spaces, and a combined approximately 19,000 square-foot expansion of the existing North Market building, including a public atrium, patio, and plaza (collectively, the “Project”); and

WHEREAS, pursuant to Ordinance No. 1993-2019 passed by City Council on July 22, 2019, the Director of the Department of Development (the “Director”) entered into the Economic Development Agreement dated September 11, 2019 (the “Original EDA”) with NMDA and the Developer; and

WHEREAS, as market conditions for the Project have changed significantly since entering into the Original EDA due to the COVID-19 pandemic and its subsequent economic impacts, the parties desire to amend and restate the Original EDA by entering into the First Amended and Restated Economic Development Agreement (the “Restated EDA”) with NMDA and the Developer; and

WHEREAS, the Developer has committed to the City for a period of ten (10) years to include a minimum of twenty percent (20%) of the residential units of the Project as mixed-income housing units split evenly to be made affordable to occupants with household incomes between eighty percent of area median income (80% AMI) and one hundred percent of area median income (100% AMI); and

WHEREAS, the NMDA, the Developer, and the City have further committed to forming a committee of their representatives to (i) advise and integrate certain public art by local artists into the Project, including but not limited to the public atrium, patio, and plaza as well as (ii) pursue obtainment of an Ohio Historical Marker or similar historical designation for the North Market; and

WHEREAS, the Developer and the NMDA shall use strong good faith efforts (i) to spend a minimum of 30% of the total value of available expenditures for the cost of the construction work on the Project with City or Franklin County certified eligible Minority Owned Business Enterprises and Women Owned Business Enterprises or other similarly certified (as approved by the City) consultants, contractors, subcontractors, and suppliers in addition to (ii) considering and evaluating firms from the City’s list of approved certified eligible firms for the delivery of services upon the completion of the Project; and

WHEREAS, the Developer will participate in the Columbus/Central Ohio Building and Construction Trade

Council's Building Futures Program during construction of the Project to equip members of underserved communities with life-skills and teach them basic construction skills in order to prepare them for a building trades apprenticeship; and

WHEREAS, the NMDA will commit to the availability of the North Market, its expansion area, the public atrium, and the public patio for use by local nonprofits at a commercially reasonable reduced market rate affordable to local nonprofits; and

WHEREAS, in order to effectuate certain provisions contained in the Restated EDA, the City also desires to enter into a Cooperative Agreement (the "Cooperative Agreement") with the Columbus-Franklin County Finance Authority to finance certain public portions of the Project in support of the North Market and the public health, peace, property, safety, and welfare; and

WHEREAS, as also contemplated by the Restated EDA, the Director, on behalf of the City, will acknowledge and agree to the terms and conditions of a Declaration of Public Parking Garage Covenants (the "Garage Declaration" and together with the Restated EDA and the Cooperative Agreement, the "Agreements") to be recorded against the Project Site for the public parking spaces in the Project's new structured parking facility; and

WHEREAS, consistent with the Restated EDA, the City and the Developer agreed to work together with 459 High Street Development LLC, Yankee Brothers LLC, Brewery Real Estate Partnership, and 473-479 North High LLC, who are the property owners adjacent to the Project Site between N. High Street, Vine Street, N. Wall Street, and Spruce Street (collectively, the "North High Group"); and

WHEREAS, the Developer, the North High Group, and the City will enter into a Memorandum of Understanding, the terms and conditions of which are to collaborate and cooperate in (i) aesthetically redesigning the right-of-way to the rear of the North High Group properties and the right-of-way located to the south side of the North High Group properties and (ii) continuing to accommodate the North High Group's trash and recycling services; and

WHEREAS, none of the steps taken herein to enter into the Agreements shall impact or otherwise limit City Council's decisions and discretion regarding any other piece of legislation concerning those Agreements; **NOW, THEREFORE,**

BE IT ORDAINED by the Council of the City of Columbus:

SECTION 1. City Council finds that entering into the Restated EDA by and between the City, the NMDA, and the Developer, in the form presently on file with the Department of Development, is in the City's best interest, which provides for, among other things, the financing and development of the Project Site in support of the North Market and commitments from the Developer and the NMDA to the benefit of the community.

SECTION 2. That in consideration of the above, the Director, or his or her authorized designee, on behalf of the City, is authorized to enter into the Restated EDA presently on file with the Department of Development, along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney, provided that the approval of such changes and amendments thereto, and the character of those changes and amendments not

being substantially adverse to the City, shall be evidenced conclusively by the execution and delivery thereof, that such changes are not inconsistent or adverse to the City.

SECTION 3. That in consideration of the above, the Director, or his or her authorized designee, on behalf of the City, is authorized to enter into the Cooperative Agreement with the Columbus-Franklin County Finance Authority presently on file with the Department of Development, along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney, provided that the approval of such changes and amendments thereto, and the character of those changes and amendments not being substantially adverse to the City, shall be evidenced conclusively by the execution and delivery thereof, that such changes are not inconsistent or adverse to the City.

SECTION 4. That in consideration of the above, the Director, or his or her authorized designee, on behalf of the City, is authorized to acknowledge and agree to the terms and conditions of the Garage Declaration presently on file with the Department of Development, along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney, provided that the approval of such changes and amendments thereto, and the character of those changes and amendments not being substantially adverse to the City, shall be evidenced conclusively by the execution and delivery thereof, that such changes are not inconsistent or adverse to the City.

SECTION 5. That in consideration of the above, the Director of the Department of Public Service, or his or her authorized designee, on behalf of the City, is hereby authorized to acknowledge and agree to the terms and conditions of and enter into the Memorandum of Understanding between NM Developer LLC, the North High Group, and the City presently on file with the Department of Public Service, along with any subsequent modifications or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City upon approval by the Director of the Department of Public Service, or his or her authorized designee, and approved as to form by the City Attorney, provided that the approval of such modifications and amendments thereto, and the character of those modifications and amendments are not inconsistent with this Ordinance and not substantially adverse to the City.

SECTION 56. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2137-2023

Drafting Date: 7/7/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of the Department of Development (the “Director”) to enter into a Grant Agreement with the North Market Development Authority, Inc., an Ohio nonprofit corporation (NMDA, hereinafter the “Grantee”). The Department of Development will submit for City Council consideration, all necessary legislation to authorize the Director to enter into one or more subsequent agreements with the Grantee to authorize City grants not to exceed the amount of nine hundred fifty thousand dollars (\$950,000) to be distributed over the course of three (3) consecutive years to help mitigate the business disruption to the North Market and the small businesses operating there. Four hundred seventy-five thousand dollars (\$475,000) is to be

dispersed in 2023, three hundred fifty thousand dollars (\$350,000) in 2024, and up to one hundred twenty five thousand dollars (\$125,000) in 2025.

On Franklin County Auditor Tax Parcel ID 010-054645, the City owns and leases to the Grantee a longstanding public market in Columbus that is an incubator and innovator of small businesses while providing the residents local products and cultural vibrancy (the “North Market”). Recently, remediation and construction activities began on and adjacent to the City-owned neighboring Franklin County Auditor Tax ID Parcel 010-307276, specifically at the location of the Grantee’s previous leased parking lot. Patrons of the North Market have been using alternate parking provided in a parking facility on Vine Street and then navigating around closed sidewalks. Also, the main entrance of the North Market located on the east side of the building was closed, which has limited access to the entrance on the Park Street side of the North Market. Construction activities are expected to continue through 2026, which will impact the continued operation of the North Market by the Grantee as well as impact its vendors and patrons.

2. CONTRACT COMPLIANCE

The vendor number is 034112 and compliance is pending.

3. FISCAL IMPACTS

This legislation authorizes the transfer within a fund and the expenditure of four hundred seventy-five thousand (\$475,000) from the 2023 General Fund.

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)

WHEREAS, the City owns and leases a long standing public market in Columbus that is an incubator and innovator of small businesses while providing the residents local products and cultural vibrancy (the “North Market”) to the North Market Development Authority, Inc., an Ohio nonprofit corporation (NMDA, hereinafter the “Grantee”); and

WHEREAS, the remediation and construction activities on and in the vicinity of the adjacent North Market parking lot have impacted the ability for patrons to access the North Market by ways of limiting parking and entrance into the North Market; and

WHEREAS, Department of Development desires to help mitigate the operational impact of the Grantee and the small businesses operating at the North Market by entering into a Grant Agreement that is subject to City Council approval; and

WHEREAS, the Department of Development has made a commitment to support the North Market and the Grantee in the amount of up to nine hundred fifty thousand dollars (\$950,000) collectively over three consecutive years; and

WHEREAS, this legislation authorizes the transfer of cash within a fund and authorizes the expenditure of the

first year's grant in the amount of four-hundred seventy-five thousand dollars (\$475,000); and

WHEREAS, this grant will allow for the continual operation of the North Market by the Grantee during the construction on the adjacent parcel through 2026; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to enter into a Grant Agreement, on behalf of the City, with the North Market Development Authority, Inc. to provide operational support to the nonprofit organization due to the budgetary impact as a result of the ongoing remediation and construction activities on the neighboring parcel.

SECTION 2. That the transfer of \$475,000.00, 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 to Dept-Div 44-02 (Economic Development), object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$475,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept. 44-02 (Economic Development), in Object Class 05 (Other) per the accounting codes in the attached to this ordinance.

SECTION 4. That this agreement is awarded pursuant to the relevant provisions of Columbus City Code related to awarding grant agreements.

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 contract modifications associated with this ordinance.

SECTION 7. This ordinance shall take effect and be in force from and after the earliest date permitted by law.

Legislation Number: 2141-2023

Drafting Date: 7/7/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The United States Department of Transportation (USDOT) has issued a Notice of Funding Opportunity (NOFO) for approximately \$5.5 billion in discretionary grant funding through the Multimodal Project Discretionary Grant Opportunity (MPDG). The MPDG opportunity contains three grant programs: the National Infrastructure Project Assistance grants program (Mega), the Nationally Significant Multimodal Freight and Highways Projects grants program (INFRA), and the Rural Surface Transportation Grant program (Rural). USDOT is combining the FY 2023 and FY 2024 allocations for Mega, INFRA, and Rural into a single

opportunity. USDOT anticipates awarding the following approximate amounts for each program: Mega - \$1.8 billion, INFRA - \$3.1 billion, and Rural - \$650 million. This is the second time USDOT has used the MPDG to award funding for Mega, INFRA, and Rural. The NOFO was released on June 26, 2023 and will remain open only through August 21, 2023.

The City meets the criteria to be eligible to submit an application under the MPDG, and receive funding through either the Mega or INFRA grant programs. The Department of Public Service is working on a MPDG opportunity application with the Ohio Department of Transportation (ODOT) in support of the ongoing I-70/I-71 Columbus Crossroads project and related local projects. This application would focus on Phases 2D and 3, and it would include improvements not only to the mainline freeway, but also to related portions of Lester Drive; Elijah Pierce Avenue; Parson Avenue; and Main Street. It would also replace the Oak Street Bridge, Town Street Bridge, Main Street Bridge, and Parsons Avenue Bridge. The City has previously partnered with MORPC and ODOT on a successful INFRA application for Phase 4 of the Columbus Crossroads project in 2021. ODOT is the lead agency responsible for the construction of this work, which will cost approximately \$187 million.

This legislation will authorize the Director of Public Service to formally submit an application under the MPDG opportunity as either the lead applicant or joint applicant. It also authorizes the execution of agreements with USDOT, ODOT, or others in connection with the application for the grant, the award of the grant, the expenditure of grant funds, and the return of unused grant funds if any should remain at the end of the grant.

2. FISCAL IMPACT

Mega and INFRA grants may be used for up to sixty percent (60%) of future eligible project costs. No financial participation is required at this time. City funds will be approved in the form of design contracts and/or construction contracts that will be or have been submitted for Council's approval.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide the Department of Public Service with the authorization to proceed with an application prior to the application period's deadline of August 21, 2023.

To authorize the Director of the Department of Public Service to solely or jointly submit a grant application to the United States Department of Transportation through the Multimodal Project Discretionary Grant Opportunity; to authorize the execution of grant and other requisite agreements with the United States Department of Transportation and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus Department of Public Service; to authorize the expenditure of any awarded funds and the refund of any unused funds; and to declare an emergency. (\$0.00)

WHEREAS, the United States Department of Transportation (USDOT) announced the second round of the Multimodal Project Discretionary Grant Opportunity, which is an opportunity to award discretionary funds on a competitive basis; and

WHEREAS, USDOT is accepting applications for the FY 2023-24 funding round through August 21, 2023; and

WHEREAS, the City intends to partner with other interested stakeholders, including the Ohio Department of Transportation (ODOT), to submit a funding application for the I-70/I-71 Columbus Crossroads project and related local projects; and

WHEREAS, the interested stakeholders have yet to identify the most appropriate lead applicant and primary award beneficiary, but the City of Columbus will be involved in the application process and the use of the funds

if awarded; and

WHEREAS, City Council approval is needed to apply for and accept the grant funding; 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 Director to prepare and submit the aforesaid grant application prior to the end of the application period, for the public health, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Public Service be and is hereby authorized to solely or jointly submit an MPDG application for a grant from USDOT; to accept said grant, if awarded; and to execute a grant agreement and any other documents necessary to effectuate said application, acceptance, or agreement on behalf of the Department of Public Service.

SECTION 2. That the Director of Public Service be and hereby is authorized to identify ODOT as the primary recipient of any grant award received through this opportunity, and to execute any agreement or other documents necessary to effectuate designating ODOT as the primary award recipient if the final application scope involves work where the Ohio Department of Transportation is the primary agency responsible for construction.

SECTION 3. That the Director of Public Service be and hereby is authorized to execute any agreement or other documents necessary to effectuate the MPDG application if a more appropriate lead applicant is identified to submit an application to USDOT concerning the I-70/I-71 Columbus Crossroads project and related local projects.

SECTION 4. That the Department of Public Service be and hereby is authorized to expend any awarded grant funds in accordance with the terms and conditions of said grant.

SECTION 5. That, at the end of the grant period, or upon request of the grantor, 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 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: 2154-2023

Drafting Date: 7/10/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City entered into an Economic Development Agreement dated September 11, 2019, pursuant to Ordinance Number 1993-2019, as to be amended by a certain First Amended and Restated Economic Development Agreement, pursuant to Ordinance Number 2135-2023 (collectively the “EDA”), with

NM Developer LLC, a Delaware limited liability company (“Developer”), who will redevelop a 1.420 acres, more or less, parcel of real property located at 475 Wall Street, being Franklin County Parcel Number 010-307276, owned by the City and commonly known as the North Market parking lot (“Project Site”) into an approximate 32-story mixed-use development, including an expansion of the North Market, an atrium, an outdoor patio and entrance, additional retail, residential units, class A commercial office, hotel, and structured parking. As contemplated in the EDA, this legislation authorizes the Director of Finance and Management (“Finance”) to execute a Third Amendment to the North Market Lease Agreement between the City and the North Market Development Authority, Inc., dated December 1, 2015 as amended by the First Amendment dated March 1, 2018 and the Second Amendment dated August 15, 2021, which Third Amendment will extend the lease term until December 31, 2036, reduce the size of the leased premises including removing the Project Site and a 0.115 acre, more or less, portion that is now city right-of-way, and modify certain capital maintenance requirements. Additionally, this legislation authorizes the Director of Finance to quitclaim the Project Site, which has undergone grave site remediation, to the Developer in order to complete the redevelopment, and to grant, execute and/or accept all easements, agreements and other real estate documents and instruments, provided they are approved by the City Attorney’s Office, as required to complete the closings, conveyances, and redevelopment as contemplated in the EDA, including, but not limited to, an Access, Ingress and Egress Easement and No-Build Agreement (“OBBA Easement”), an Easements and Covenants Agreement, a Temporary Easements Agreement, electric easements, sanitary easements, stormwater easements and sidewalk easements.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

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)

WHEREAS, The City entered into an Economic Development Agreement dated September 11, 2019, pursuant to Ordinance Number 1993-2019, as to be amended by a certain First Amended and Restated Economic Development Agreement, pursuant to Ordinance Number 2135-2023 (collectively the “EDA”), with NM Developer LLC, a Delaware limited liability company (“Developer”), who will redevelop 1.420 acres, more or less, parcel of real property located at 475 Wall Street, being Franklin County Parcel Number 010-307276, owned by the City and commonly known as the North Market parking lot (“Project Site”) into an approximate 32-story mixed-use development, including an expansion of the North Market, an atrium, an outdoor patio and entrance, additional retail, residential units, class A commercial office, hotel, and structured parking.

WHEREAS, the City and the North Market Development Authority, Inc., as lessee of the North Market, desire to execute a Third Lease Amendment to the North Market Lease Agreement, which will extend the lease term until December 31, 2036, reduce the size of the leased premises including removing the Project Site and a 0.115 acre, more or less, portion that is now city right-of-way, and modify certain capital maintenance requirements;

and

WHEREAS, the Project Site has undergone grave site remediation in anticipation of the redevelopment; and

WHEREAS, the City desires to quitclaim the Project Site to the Developer as contemplated in the EDA; and

WHEREAS, in order for the Project Site to be redeveloped the City and/or Developer need to execute several real estate documents, including, but not limited to, an Access, Ingress and Egress Easement and No-Build Agreement, an Easements and Covenants Agreement, a Temporary Easements Agreement, electric easements, sanitary easements, stormwater easements and sidewalk easements; and

WHEREAS, the Director of the Department of Finance and Management will be executing all of the documents, instruments, deeds and easements, as approved by the City Attorney's Office; and

WHEREAS, the City's best interests are served by amending the North Market Lease Agreement; quitclaiming the Project Site to NM Developer LLC; and, entering into and/or accepting an Access, Ingress and Egress Easement and No-Build Agreement, an Easements and Covenants Agreement, a Temporary Easements Agreement, electric easements, sanitary easements, stormwater easements and sidewalk easements; and **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, on the behalf of the City, be, and hereby is, authorized to execute those documents, as approved by the City Attorney's Office, necessary to execute a Third Amendment to the North Market Lease Agreement dated December 1, 2015 as amended by the First Amendment dated March 1, 2018 and the Second Amendment dated August 15, 2021.

SECTION 2. That the Director of Finance and Management, on the behalf of the City, be, and hereby is, authorized to execute all closing documents, including a quitclaim deed to NM Developer LLC, a Delaware limited liability company, as approved by the City Attorney's Office, in order to transfer the approximate 1.420 acre tract of real property identified as Franklin County Parcel Number 010-307276 and as further described in the attachment to this ordinance.

SECTION 3. That the Director of Finance and Management, on the behalf of the City, be, and hereby is, authorized to execute those documents, easements, and agreements, as approved by the City Attorney's Office, including, but not limited to, an Access, Ingress and Egress Easement and No-Build Agreement, an Easements and Covenants Agreement, a Temporary Easements Agreement, electric easements, sanitary easements, stormwater easements and sidewalk easements as necessary and required for the redevelopment of North Market and Project Site as contemplated under the EDA.

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

Drafting Date: 7/10/2023

Current Status: Passed

Version: 1

Matter: Ordinance
Type:

BACKGROUND: This ordinance authorizes the Finance and Management Director, on behalf of the Division of Police, to associate all general budget reservations resulting from this ordinance with the universal term contract purchase agreement with Arrow Energy to purchase jet “A” fuel for the Division of Police helicopters based on the current universal term contract. Helicopters are used to patrol the airspace above the City of Columbus and will be flying an average of 500 hours per month. The average fuel burn is approximately 25 gallons per hour.

Bid Information: The Purchasing Office has established a purchase agreement for the purchase of jet “A” fuel with Arrow Energy, Inc.

Emergency Designation: Emergency legislation is requested for this ordinance so that the Division of Police can take advantage of current fuel prices for the helicopter fleet.

Contract Compliance No.: CC007603, expires 3/23/2025

FISCAL IMPACT: This ordinance authorizes an expenditure of \$300,000.00 for the purchase of jet “A” fuel with Arrow Energy, Inc. Funds totaling \$400,000.00 were budgeted within the 2023 Police General Fund budget for this expense. \$100,000.00 has already been encumbered or spent in 2023 for the purchase of jet “A” fuel. The total expended or encumbered in previous years was as follows: \$333,333.00 in 2022, \$331,344.03 in 2021, \$160,000.00 in 2020, and \$333,000.00 in 2019.

To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance to Arrow Energy, Inc. for the purchase of jet “A” fuel for the Division of Police from an existing universal term contract; to authorize the expenditure of \$300,000.00 from the General Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, the Purchasing Office has established a purchase agreement for jet “A” fuel with Arrow Energy, Inc.; and,

WHEREAS, there is a need for the Department of Public Safety, Division of Police, to fly turbine helicopters for the patrol of airspace for the City of Columbus; and,

WHEREAS, an emergency exists in the usual and daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the Director of Finance and Management to associate all general budget reservations resulting from this ordinance with the universal term contract purchase agreement with Arrow Energy to purchase jet “A” fuel for the Division of Police helicopters to take advantage of current fuel prices for the helicopter fleet, 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 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 agreement with Arrow Energy, Inc. for the purchase of jet "A" fuel for the Department of Public Safety, Division of Police.

SECTION 2. That the expenditure of \$300,000.00 or so much thereof as may be needed, is hereby authorized within the Division of Police General Fund in object class 02 per the accounting codes in the attachment to this ordinance.

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 and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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 the reasons stated in the preamble hereto, which is hereby made a part thereof, 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: 2168-2023

Drafting Date: 7/11/2023

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

This ordinance authorizes the City Clerk to modify a grant agreement with Our Community Group in support of the Our Food Truck Festival event.

The City Clerk entered into an agreement with Our Community Group on June 23, 2023 to support the Our Food Truck Festival event.

This ordinance authorizes the modification of PO392751 by adding \$5,000 to the grant agreement. This modification is to provide additional support for the entrepreneurs participating in the Our Food Truck Festival event.

Emergency action is necessary to ensure the organization receives the anticipated financial support in the form of reimbursement as soon as possible, as the food truck festival event took place on July 8th and 9th.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to modify a grant agreement with Our Community Group; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$5,000.00)

WHEREAS, Our Community Group hosts the annual Our Food Truck Festival event which is a community

event in Columbus and creates opportunities for culinary entrepreneurs; and

WHEREAS, Columbus City Council seeks to support entrepreneurs in the City of Columbus to promote pathways to financial stability, wealth-building, and equity; and

WHEREAS, Columbus is a thriving incubation environment for culinary entrepreneurs and food truck festivals are a crucial element of this ecosystem and opportunities for business growth; and

WHEREAS, an emergency exists in that it is immediately necessary to authorize the City Clerk to modify into a grant agreement with Our Community Group to ensure timely reimbursement of expenses intended to be supported by the City of Columbus for the event which took place in early July; **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is hereby authorized to modify a grant agreement with Our Community Group in support of the Our Food Truck Festival event.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$5,000.00 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 \$5,000.00 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 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: 2170-2023

Drafting Date: 7/11/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept two grants in the amount of \$26,000 and \$50,000 from the Franklin County Office of Justice Policy & Programs and to appropriate the total amount of the grant from the unappropriated balance of the general government grant fund to the Probation Department of the Franklin County Municipal Court. The first grant

(\$26,000) will fund services provided by Equitas Health for Intimate Partner Abuse & Batterer’s Intervention Programming specifically for the LGBTQ community. The second grant (\$50,000) will fund three assessment specialists from Alvis Inc. for the provision of pre-trial intake support and risk-based assessments in the Municipal Court.

Emergency Legislation is requested so that the grant funds can be used by 12/31/23, and we do not have to use general fund monies to cover a break in service.

FISCAL IMPACT

\$76,000.00 will be expended from the General Government Grant Fund.

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept two grant awards from the Franklin County Office of Homeland Security & Justice Programs; to appropriate \$76,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Department of Probation and Pretrial Services for the purpose of providing Intimate Partner Abuse & Batterer’s Intervention Programming specifically for the LGBTQ community and three assessment specialists from Alvis Inc. for the provision of pre-trial intake support and risk-based assessments in the Municipal Court; and to declare an emergency. (\$76,000.00)

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court receive support to be responsive to the unique needs and issues faced by those under its care who are part of the LBGTQ community and to provide timely pre-trial intake support and risk-based assessments; and

WHEREAS, grant monies from the Franklin County Office of Justice Policy & Programs, in the amount of \$26,000 are available to provide for Domestic Violence programming and \$50,000 are available to provide for intake support and assessments; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to approve the acceptance of this grant so that the grant funds can be used by the expiration date of 12/31/23 and the municipal department does not use general fund monies to cover a break in service, 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 Administrative Judge of the Franklin County Municipal Court be and is hereby authorized to accept two grants in the amount of \$76,000 from the Franklin County Office of Justice Policy & Programs.

SECTION 2. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the months ending 12/31/2023, the sum of \$76,000 is appropriated to the Franklin County Municipal Court.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative Judge of the Franklin County Municipal Court 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. At the end of the grant period, any repayment of unencumbered balances required by the grant 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 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 calendar year ending 12/31/2023 any additional awarded funds are appropriated in Fund 2220 according to notification of award or grant agreement by the grantor.

SECTION 5. That for the reasons stated in the preamble herein, which is 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 vetoes nor approves the same.

Legislation Number: 2184-2023

Drafting Date: 7/12/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with Black Girl Rising, Inc. a local non-profit organization, in support of their Black Girl Suicide Prevention Program.

Black Girl Rising’s suicide prevention programming and community education primarily serves Black and Brown girls in Columbus, especially those who are 12 to 19 years old. The organization also supports the family members and service providers for these girls, including mental health practitioners and educators.

This grant agreement will support multiple events:

- The “That’s My Sister” event, serving 150 girls; and
- Mother and Daughter Conversations in 4 unique locations, serving about 50 individuals at each event; and
- A panel discussion for mental health practitioners and educators on cultural proficiency when addressing mental health, serving over 100 attendees.

Funding will support materials for the events, books for the girls served, a speaker stipend, and will support the rental of event space.

Emergency action is necessary to ensure the organization receives financial support in a timely fashion to be able to run these events, some of which begin in July and run through August and September.

Fiscal Impact: The funding of \$45,000.00 is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with Black Girls Rising; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency.

(\$45,000.00)

WHEREAS, Black Girl Rising, Inc. is a local non-profit organization that provides community education on and raises community awareness of suicide among Black and Brown girls and offers suicide prevention programming for this population; and

WHEREAS, Columbus City Council seeks to promote the health and well-being, including the mental health, of all Columbus residents including youth and those who are underserved and have different access to mental health resources; and

WHEREAS, an emergency exists in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement with Black Girl Rising to ensure timely support of upcoming suicide prevention events in July;
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 Black Girl Rising, Inc., a local non-profit organization.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$45,000.00 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 \$45,000.00 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: 2196-2023

Drafting Date: 7/13/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with Community Development for All People, a non profit entity, for the support of their ID for All People Program.

Millions of Americans do not have the proper forms of identification to access life's necessities. Lack of ID, such as birth certificates, state identification cards and driver's licenses, and social security cards jeopardizes access to employment, housing, food, healthcare, banking, education, and voting.

Lack of ID is most pronounced among seniors, people of color, domestic violence survivors, and those who are homeless, returning from incarceration, or living in poverty. These populations are also less likely to be able to afford access to the forms of identification they need. That is, residents' financial constraints prevent them from obtaining documents that are themselves necessary for access to economic security.

Community Development for All people began a program in 2019 to remove the financial barrier standing between residents on the South Side and the identification they need by providing bus passes and vouchers for residents to receive their Ohio state IDs, driver's licenses, and birth certificates. In 2019, the program demonstrated it was helping residents access resources that are the basis of economic wellbeing: 29 percent of participants utilized the program for employment, 21 percent for housing, 17 percent for their children, and 10 percent to be able to access social services.

Emergency action is necessary to ensure funding is available immediately for residents who without proper identifications cannot register children for school, get a job or an apartment, or apply for governmental assistance.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with Community Development for All People in support of their ID for All People Program; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$50,000.00)

WHEREAS, possession of personal identification documents impacts residents' quality of life and improves their ability to be productive members of their community; and

WHEREAS, lack of identification hinders access to basic resources such as employment, housing, banking, and education and perpetuates the cycle of poverty; and

WHEREAS, lack of identification is an acute problem for vulnerable populations in Columbus, such as seniors, domestic violence survivors, and those who are homeless, returning from incarceration, and living in poverty; and

WHEREAS, it is counter to the public good to allow financial barriers to prevent residents' access to personal identification documents, which are themselves vital for securing economic prosperity; and

WHEREAS, the cost of some forms of identification, especially birth certificates, puts them out of reach for residents who need them most and is due largely to the excessive fees placed upon them by the State of Ohio; and

WHEREAS, the ID for All People program housed within Community Development for All People allows residents to apply for assistance to obtain personal identification documents and requires additional funds to meet the high demand from the public; and

WHEREAS, an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement with Community Development for All

People for the support of their ID for All People Program in time to allow residents to obtain identification 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 Clerk is authorized to enter into a grant agreement with the not-for-profit Community Development for All People in support of their ID for All People Program.

SECTION 2. That the expenditure of \$50,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, 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 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 the reason 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: 2261-2023

Drafting Date: 7/19/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with the Arts Foundation of Olde Towne, Inc., in support of the Hot Times Community Arts & Music Festival.

Hot Times is a 47 year old Community event that has seen a lot of transition in its decades. Grown from a neighborhood flea market to a beloved, three-day long community event, the festival has called 240 Parsons Avenue home since 1989.

In the past, funding for the event has come from the OAC, GCAC, and the National Endowment for the Arts Challenge America Grant, the United Way and the Ohio Arts & Humanities Council. In those years the event could give small honorarium for the artists. In recent years much of that funding has dried up and the Festival has not been able to honor performers with any monetary funding. Still they came and they played for the Community because they see the importance of the bridge this event builds within the City. There is no other festival like Hot Times. This event bridges cultures, incomes, and lifestyles and creates a celebration place for all people, lifestyles and cultures. The event collaborates with Central Community House to produce the Columbus Children's Parade and with other small community partners.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested in order to provide the Arts Foundation with funding in advance of the Festival.

The organizers require funding on hand for the performance, and it is unlikely that the City would be able to accommodate that need via a non-emergency ordinance given the anticipated date of the Festival.

To authorize the City Clerk to enter into a grant agreement with the Arts Foundation of Olde Towne, Inc., in support of the Hot Times Community Arts & Music Festival; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,400.00)

WHEREAS, Hot Times is a 47 year old Community event that has seen a lot of transition in its decades; and

WHEREAS, grown from a neighborhood flea market to a beloved, three-day long community event, the festival has called 240 Parsons Avenue home since 1989; and

WHEREAS, this event bridges cultures, incomes, and lifestyles and creates a celebration place for all people, lifestyles and cultures; and

WHEREAS, an emergency exists in the usual daily business of the city in that it is immediately necessary to authorize a grant agreement in order to provide the Arts Foundation with funding in advance of the Festival; **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 the Arts Foundation of Olde Towne, Inc. in support of the Hot Times Community Arts & Music Festival.

SECTION 2: That per the action authorized in Section 1 of this ordinance, the expenditure of \$10,400.00 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 the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

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.

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 - 7/28/2023 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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)

BID OPENING DATE - 8/3/2023 11:00:00 AM

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

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.

BID OPENING DATE - 8/3/2023 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, Cmartinez-Watkins@columbus.gov (cc: BRWestall@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 - 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

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.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 cmscannell@columbus.gov through August 9, 2023 at 5PM. No phone calls will be accepted.

RFQ025461 - Main Entry Signage Program 2023

The City of Columbus is accepting Bids for the Main Entry Signage Program 2023 for which consists of the fabrication and installation of main park entry signs (routed plastic) and sign posts, and other such work as may be necessary to complete the contract, in accordance with the scope of services 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, Design & Construction, until August 15th, 2023 at 2:00 pm local time. The bid should be emailed to Jamie Schlichting at jpschlichting@columbus.gov with the subject stating, "Main Entry Signage Program 2023 – Company Name". SCHEDULE The City anticipates issuing a Notice to Proceed by November 2023. The Contractor must complete all installations and any punch list items by August 1st, 2024. Questions regarding the IFB should be submitted to Jamie Schlichting, City of Columbus, Planning & Design, via email jpschlichting@columbus.gov prior to August 8th, 2023 at 5:00 pm local time.

RFQ025464 - Linview Park Improvements 2023 - REBID

The City of Columbus (hereinafter "City") is accepting bids for Linview Park Improvements 2023, the work for which consists of the installation of playground equipment, site furnishings, shelter house, solar lighting, concrete paths, landscaping, 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 August 15th, 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 November 2023. All work is to be complete by November, 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 Jamie Schlichting at jpschlichting@columbus.gov from 7/25/2023 until 8/8/2023. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ025508 - Land Survey - Linden Green Line Property

The Department is seeking an ALTA/NSPS boundary survey of an approximate 7 mile abandoned rail corridor in the City's Linden and Northland communities. Attached to this Request for Proposal are mapping documents and deed furnished to Recreation and Parks by the owner. Deadline to submit RFP to CRPD no later than: Monday August 15 @ 2:00 p.m. EST. Proposal should be submitted digitally in pdf format to: Columbus Recreation and Parks Brad Westall, Planning Manager (614) 645-2441 brwestall@columbus.gov

RFQ025509 - Raymond & Wilson GC Bridge Imp 2023

The City of Columbus (hereinafter "City") is accepting bids for Raymond & Wilson Golf Course Bridge Improvements 2023, the work for which consists of decking repair and replacement, abutment repair, wingwall installations, rock channel protection installation, cart path and bridge approach repair, 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 8/15/2023 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 pre-bid conference WILL be held on August 3rd, 2023 from 10:00am to 11:00am. Attendance is NOT mandatory, but strongly encouraged for potential respondents to ask questions and better understand the project. Use the information below to join this virtual pre-bid conference. 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 1st, 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 Jamie Schlichting at jpschlichting@columbus.gov through 8/8/2023. 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%

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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 11:00:00 AM

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ025488 - HD Specialty 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 HD Specialty Services of commercial trucks and specialty inspection and certification of equipment as well as a "catalog" firm offer for sale of various parts needed for service of the equipment. The City may purchase any item(s) or group of like items from the successful bidder after a purchase order for the listed items is issued. The proposed contract(s) will be in effect through September 30, 2025. 1.2 Classification: The successful bidder will provide for the option of purchasing repairs, services and parts for various City heavy duty vehicles per the bid document. Bidders are asked to quote discounts off price list/catalog pricing. 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 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.

RFQ025506 - DOSD-Surveillance Lab AGILENT

1.1 Scope: It is the intent of the City of Columbus, Division of Sewers and Drains/Department of Public Utilities to obtain formal bids to establish a contract for the purchase of Triple Quadrupole LC/MS/MS to be used by the Surveillance Laboratory for the testing pFAS and Azoles in wastewater. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of an Agilent 6495 quadrupole LC/MS. 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 11:00 am Thursday, August 3rd, 2023. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, August 8th, 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.

RFQ025507 - DOSD-Surveillance Lab EXTRACTORS

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Public Utilities to obtain formal bids to establish a contract for the purchase of two (2) Solid Phase Extractors to prepare samples for pFAS and Azoles in wastewater. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Solid Phase Extractors. 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 11:00 am, Thursday August 3rd, 2023. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, August 8th, 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

RFQ025513 - R.P. Adams Automatic Backwasher Strainer

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 4" Automatic Backwash Strainer to be used at the Jackson Pike Wastewater Treatment Plant to filter flushing water. This will allow the plant to use more flushing water in the process equipment, which will reduce the usage of potable water. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a 4" Automatic Backwash Strainer. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, August 3rd 2023. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, August 8th at 11:00 am 2023. 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.

RFQ025524 - Emotron Parts and Services UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for the purchase of Emotron Parts and Services for use by the Jackson Pike Wastewater Treatment Plant. The equipment is used in the aeration process at the plant. The contract will be in effect to and including July 31, 2025. 1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of Emotron Parts and Services. Items listed are considered items that will be ordered more often from this contract. Bidders are being asked to quote on the items listed, hourly and over-time service rates and to submit a price list for items not specifically listed. No substitutes will be accepted. Direct replacement only. Bidders are required to show experience in providing this type of equipment 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 August 3, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday August 10, 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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/17/2023 1:00:00 PM

RFQ025450 - Resurfacing - 2023 Slurry Seal-Crack Seal

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until August 17, 2023 at 1:00 PM local time, for construction services for the Resurfacing - 2023 Slurry Seal-Crack Seal project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project crack seals 125 city streets and slurry seals 153 streets. The work consists of applying crack seal and slurry seal along those streets, 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 - 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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/24/2023 11:00:00 AM

RFQ025462 - DOW Crew Trucks

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities/Division of Water to obtain formal bids to establish a contract for the purchase of Two (2) Water Maintenance Crew Cab Trucks to purchase crew cab trucks with maintenance bodies to be used for repair and maintenance of underground water lines. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Two (2) Water Maintenance Crew Cab trucks. 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 11:00 am Monday, August 7, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 10, 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.

RFQ025475 - Dept of Finance - Fleet Management - CDL Truck

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Finance/Division of Fleet Management, to obtain formal bids to establish a contract for one (1) 35,000lb GVW CDL truck with a 5th wheel hitch. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one CDL truck. 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 11:00 am Monday, August 7, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 10, 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

RFQ025487 - Fleet Management - CDL Flatbed Trailer

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a contract for the 1 (one) 40ft single axle flatbed semi trailer. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of 1 (one) 40ft single axle flatbed trailer. 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 11:00 am Monday, August 7, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 10, 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.

BID OPENING DATE - 8/31/2023 2:00:00 PM

RFQ025528 - CITY HALL ELECTRICAL UPGRADE REBID

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2:00 P.M. local time, August 31, 2023, for construction services for the CITY HALL ELECTRICAL UPGRADE REBID project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project includes upgrading the AEP service to 480 Volts for the City Hall Building at 90 W Broad Street, Columbus, Ohio. City Hall currently has municipal power as its primary power service. The scope of this project includes a new transfer switch, backup power for security operations, and all associated work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB) 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 90 W Broad Street, Front Street Lobby, at 1:30 P.M. on August 7, 2023. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is August 23, 2023 at 12:00 P.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 - 9/22/2023 1:00:00 PM

RFQ025308 - Accelerate Columbus

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 Public Notice

Type:

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: 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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: May Publication of Registered Legislative Agents

Contact Name: Jacob Dilley

Contact Telephone Number: 614-645-5292

Contact Email Address: jadilley@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: PN0222-2023

Drafting Date: 7/20/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

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: PN0224-2023

Drafting Date: 7/21/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2023 Civilian Police Review Board Regular Meetings

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-9601

Contact Email Address: Civilianreviewboard@columbus.gov

Civilian Police Review Board 2023 Board Meetings

NOTICE OF REGULAR MEETINGS

CIVILIAN POLICE REVIEW BOARD

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board will be held at 2:00p.m. on the following dates and locations (unless otherwise posted):

Tuesday, August 1, 2023 - 111 North Front Street, 43215

Tuesday, September 5, 2023 - 111 North Front Street, 43215

Tuesday, October 3, 2023 - 111 North Front Street, 43215

Tuesday, November 7, 2023 - 111 North Front Street, 43215

Tuesday, December 5, 2023 - 111 North Front Street, 43215

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Board's Executive Assistant, Stephanie Brock. Telephone: (614-645-9601), or at Email: Civilianreviewboard@columbus.gov

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0226-2023

Drafting Date: 7/27/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Notice of Completed Short North Streetscape Improvements and Special Assessment

Contact Name: Michelle Larsen

Contact Telephone Number: (614) 645-5066

Contact Email Address: melarsen@columbus.gov

NOTICE OF COMPLETED SHORT NORTH STREETScape IMPROVEMENTS AND SPECIAL ASSESSMENT

The owners of certain parcels comprising at least 60% of the front footage within the Short North Special Improvement District (the "District") submitted a Petition to the City agreeing to assess themselves to pay for a portion of the costs of the Short North Streetscape Improvements that improved North High Street from Convention Center Way to 7th Avenue.

The Short North Streetscape Improvements were completed in three phases as follows:

Short North SID - High Street Improvements - Phase 1 (Convention Center Way to Goodale Boulevard):	September 2017
Short North SID - High Street Improvements - Phase 2 (Popular Street to 2nd Avenue):	November 2018
Short North SID - High Street Improvements - Phase 3 (2nd Avenue to 7th Avenue):	September 2022

In accordance with Ordinance No.'s 2066-2023, 2067-2023, and 2068-2023, passed by Columbus City Council on July 24, 2023, the special assessment is now due and payable at the Office of the City Treasurer. Property owners have the option of paying the amount due in one payment by August 28, 2023. **Your check should be made payable to the CITY TREASURER,** but should be mailed to:

COLUMBUS CITY AUDITOR
90 West Broad Street, Room 109
Columbus, Ohio 43215.

If payment is not received by **August 28, 2023**, the amount assessed will then, under the provisions of the law, be certified to

the Franklin County Treasurer and may be paid in forty consecutive semi-annual installments that will be calculated as specified hereinbelow.

In addition, as provided in the Petition and the assessment legislation, the entire remaining amount of the special assessment may be prepaid at any time. If at any time you would like to prepay the full remaining balance of the special assessments, please contact the City of Columbus Department of Development.

Special Assessment Calculation. The Special Assessments will be calculated as of each Determination Date and allocated to each Benefitted Parcel in the District based on the Apportionment Formula, which determines the proportional benefit for each Benefitted Parcel to be (a) one-half of the product of (b) the District Assessment multiplied by (c) the Assessment Multiplier.

The estimated amount of the assessment proposed to be levied against each lot or parcel of land is on file in the Department of Development.

If making a payment in full, please submit an enclosed copy of this notice with your payment on or before August 28, 2023 to the above address. In the event payment is mailed and you desire a receipt, please enclose a self-addressed stamped envelope with your remittance. Further information regarding this project or questions about the assessment process should be directed to Michelle Larsen at melarsen@columbus.gov or at (614) 645-5066.

Legislation Number: PN0228-2023

Drafting Date: 7/27/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - August 10, 2023

Contact Name: Tim Dietrich

Contact Telephone Number: (614) 645-6665

Contact Email Address: tedietrich@columbus.gov

The Development Commission of the City of Columbus will hold a public hearing on the following zoning applications on **THURSDAY, AUGUST 10, 2023**, beginning 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>.

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 <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 4:30 P.M. AGENDA:

1.APPLICATION: [Z22-012 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=00160&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=00160&agencyCode=COLUMBUS&HideHeader=true)

Location: 363 N. EUREKA AVE. (43204), being 2.26± acres located on the west side of North Eureka Avenue, approximately 180± north of Westwood Drive (425-300002 and 010-189674; Greater Hilltop

Area Commission).

Existing Zoning:R, Rural District.

Request:M-2, Manufacturing District (H-35).

Proposed Use:Warehouse use.

Applicant(s):370 N. Eureka LLC; c/o Christopher Orr; 1790 Victorian Court; Columbus, OH 43220; and Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s):The Applicant.

Planner:Joseph Rose; 614-645-3526; jmrose@columbus.gov <<mailto:jmrose@columbus.gov>>

2.APPLICATION:[Z23-021 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00338&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00338&agencyCode=COLUMBUS&HideHeader=true)

Location:5925 SAWMILL RD. (43017), being 0.86± acres located on the west side of Sawmill Road, 325± feet south of Krier Drive (590-193762; Northwest Civic Association).

Existing Zoning:CPD, Commercial Planned Development District.

Request:CPD, Commercial Planned Development District (H-35).

Proposed Use:Commercial development.

Applicant(s):CP Sawmill, LLC c/o Eric Leibowitz; 250 Civic Center Drive, Suite 500; Columbus, OH 43215.

Property Owner(s):The Applicant.

Planner:Tim Dietrich; 614-645-6665; tedietrich@columbus.gov <<mailto:tedietrich@columbus.gov>>

3.APPLICATION:[Z23-026 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00451&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00451&agencyCode=COLUMBUS&HideHeader=true)

Location:3200 BRICE RD. (43110), being 1.77± acres located at the southeast corner of Brice Road and Refugee Road (530-257050; Greater Southeast Area Commission).

Existing Zoning:CPD, Commercial Planned Development District.

Request:CPD, Commercial Planned Development District (H-35).

Proposed Use:Child daycare center.

Applicant(s):Darin Ranker; 5925 Wilcox Place, Suite E; Dublin, OH 43017.

Owner(s):Ohio CVS Stores, LLC; One CVS Drive; Woonsocket, RI 02895.

Planner:Joseph Rose; 614-645-3526; jmrose@columbus.gov <<mailto:jmrose@columbus.gov>>

4.APPLICATION:[Z23-039 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00673&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00673&agencyCode=COLUMBUS&HideHeader=true)

Location:5121-5125 WARNER RD. (43081), being 3.53± acres located on the south side of Warner Road, 150± feet west of North Hamilton Road (220-001188 and 220-000658; Rocky Fork Blacklick Accord Panel).

Existing Zoning:R, Rural District (upon annexation).

Request:AR-1, Apartment Residential District (H-35).

Proposed Use:Multi-unit residential development.

Applicant(s):Jared Smith, Preferred Living; c/o David Hodge, Atty.; Underhill and Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s):Michelle Copley and Michelle Shirazadian; 5121 Warner Road; Westerville, OH 43081; and Jamie Helber; 5125 Warner Road; Westerville, OH 43081.

Planner:Jack Mangan; 614-645-3526; jrmangan@columbus.gov <<mailto:jmrose@columbus.gov>>

5.APPLICATION:[Z23-030 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00520&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00520&agencyCode=COLUMBUS&HideHeader=true)

Location:2677 WEYBURN RD. (43232), being 8.54± acres located at the northeast and northwest corners of Weyburn Road and Refugee Road (010-027888 and 010-027890; Mideast Area Commission).

Existing Zoning:C-2, Commercial District.

Request:ARLD, Apartment Residential District (H-60).

Proposed Use:Multi-unit residential development.

Applicant(s):Domenic Spenser; c/o Robert Artrup, Agent; 3141 Polley Road; Columbus, OH 43221.

Property Owner(s):ASMRE Holdings, LLC; c/o Patrick Shivley; 4525 Harbor Boulevard; Columbus, OH 43232.

Planner:Eastman Johnson; 614-645-7979; roejohnson@columbus.gov <<mailto:roejohnson@columbus.gov>>

6.APPLICATION:[Z23-031 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00521&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00521&agencyCode=COLUMBUS&HideHeader=true)

Location:2480-2484 FOREST GREEN CT. (43232), being 6.2± acres located on the west side of Weyburn Road, 140± feet north of Marlin Drive (010-027889; Mideast Area Commission).

Existing Zoning:PUD-8, Planned Unit Development District.

Request:ARLD, Apartment Residential District (H-60).

Proposed Use:Multi-unit residential development.

Applicant(s): Domenic Spenser; c/o Robert Artrup, Agent; 3141 Polley Road; Columbus, OH 43221.

Property Owner(s):BYOBYO, LLC; c/o Eric Ward; 7049 Riverside Drive; Dublin, OH 43016.

Planner:Eastman Johnson; 614-645-7979; roejohnson@columbus.gov <<mailto:roejohnson@columbus.gov>>

Legislation Number: PN0290-2022

Drafting Date: 10/24/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

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 21, 2023 / October 19, 2023
October 20, 2023 / November 16, 2023
November 16, 2023 / December 21, 2023
December 21, 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

Current Status: Clerk's Office for Bulletin

Version: 1

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

Current Status: Clerk’s Office for Bulletin

Version: 1

Matter Public Notice
Type:

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

Current Status: Clerk's Office for Bulletin

Version: 1

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

Current Status: Clerk's Office for Bulletin

Version: 1

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 Public Notice
Type:

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 Type: Public Notice

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 Public Notice

Type:

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 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

January 10, 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 Public Notice

Type:

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 Public Notice

Type:

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; Epcon 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 ; 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; 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; Eley 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

ASSESSMENT ROLL - SHORT NORTH STREETScape

Short North SID - High Street Improvements Phase 1, CIP No. 530053-100001
Short North SID - High Street Improvements Phase 2, CIP No. 530053-100002
Short North SID - High Street Improvements Phase 3, CIP No. 530053-100003

Total Assessment: \$ 205,000

Term 20 years

Parcels	Year 1 Annual Assessment Amount	Site_Address	Owner_Name1	Owner_Name2	Phase
010-288560	\$69.02	1135 N HIGH ST	1135-1137 NORTH HIGH LLC		3
010-288561	\$58.33	1137 N HIGH ST	1135-1137 NORTH HIGH LLC		3
010-024228	\$273.06	1172 - 1174 N HIGH ST	1174 N HIGH STREET LLC		3
010-009423	\$376.52	1178 - 1182 N HIGH ST	1178-1182 HIGH STREET HOLDINGS LLC		3
010-007574	\$333.62	1239 - 1241 N HIGH ST	1239 HIGH STREET HOLDINGS LLC		3
010-017973	\$415.15	W POPLAR ST	15 W POPLAR LLC		2
010-206582	\$306.24	17 BRICKEL ST	17 BRICKEL LLC		2
010-278812	\$25.87	20 CLARK PL	20 CLARK PLACE LLC		3
010-275821	\$67.32	20 W POPLAR ST	20 W POPLAR STREET LLC		2
010-282827	\$15.75	12 W POPLAR AV	204 POPLAR LLC		2
010-282829	\$14.82	12 W POPLAR AV	204 POPLAR LLC		2
010-051037	\$281.02	37 W SECOND AV	23 WEST 2ND HOLDINGS LLC		2
010-023045	\$675.75	24 - 26 E SECOND AV	24 EAST SECOND LLC		3
010-274965	\$26.37	33 LINCOLN ST	MILLAT LAUREN E		2
010-045570	\$363.62	457 - 459 N HIGH ST	459 HIGH STREET DEVELOPMENT LLC		1
010-272882	\$44.47	467 N HIGH ST	467 NORTH HIGH STREET UNIT 4A LLC		1
010-274999	\$29.93	48 RUSSELL ST	48 W RUSSELL LLC		2
010-053120	\$450.38	630 - 636 N HIGH ST	630 N HIGH STREET LLC		2
010-300579	\$5,147.72	800 N HIGH ST	800 N HIGH INVESTMENTS LLC		2
010-300580	\$0.00	800 N HIGH ST	800 N HIGH INVESTMENTS LLC		2
010-300581	\$0.00	800 N HIGH ST	800 N HIGH INVESTMENTS LLC		2
010-300582	\$0.00	800 N HIGH ST	800 N HIGH INVESTMENTS LLC		2
010-007464	\$1,759.20	900 N HIGH ST	900 SHORT NORTH LLC		2
010-285596	\$53.20	970 N HIGH ST	970 N HIGH LLC		2
010-274691	\$55.23	972 N HIGH ST	972C NORTH HIGH LLC		2
010-274694	\$52.59	982 N HIGH ST	ABI 1 LLC		2
010-010074	\$109.07	872 N HIGH ST	ABI 5 LLC		2
010-012400	\$176.73	870 N HIGH ST	ABI 5 LLC		2
010-283378	\$38.77	861 N HIGH ST	ABI 5 LLC		2
010-274971	\$29.61	36 RUSSELL ST	HAGHNAZARI ABRAM		2
010-049710	\$1,359.07	1230 N HIGH ST	AIDS HEALTHCARE FOUNDATION		3
010-090908	\$242.80	21 SMITH PL	ALAMMAR PROPERTIES LLC		3
010-274928	\$27.26	16 VICTORIAN GATE WY	CARLOZZI ALEXANDRIA		2
010-274989	\$53.84	44 VICTORIAN GATE WY	HERNANDEZ ALEXIA C		2
010-262302	\$32.85	21 W STARR AV	NATH AMARESH R	NATH GEETA	3
010-275016	\$37.63	54 RUSSELL ST	MCQUILLIN AMY M		2
010-274941	\$27.26	23 LINCOLN ST	KUCK AMY L		2
010-025409	\$678.43	638 - 642 N HIGH ST	ARMBRUST PROPERTIES LTD		2
010-201276	\$411.87	1247 - 1253 N HIGH ST	ARROWSTAR LLC		3
010-029361	\$265.39	608 - 610 N HIGH ST	BATTERSEA DEVELOPMENT SUB 608 LLC		2
010-283838	\$46.07	845 N HIGH ST	BBABA LLC		2
010-015032	\$1,445.65	641 N HIGH ST	RUSSELL & HIGH LLC		2
010-035156	\$493.26	5 - 13 E LINCOLN ST	700 & HIGH LLC		2
010-052337	\$539.93	984 - 990 N HIGH ST	SECOND & HIGH LLC		2
010-057234	\$766.28	772 N HIGH ST	WARREN & HIGH LLC		2
010-023010	\$2,920.08	930 - 940 N HIGH ST	THE BRUNNER BUILDING LLC		2
010-001475	\$644.10	680 N HIGH ST	680 & HIGH LLC		2
010-023853	\$362.80	686 - 692 N HIGH ST	692 & HIGH LLC		2
010-029058	\$577.63	714 - 720 N HIGH ST	WOODS LINCOLN LLC		2
010-036052	\$504.91	694 - 698 N HIGH ST	692 & HIGH LLC		2
010-274962	\$29.61	32 RUSSELL ST	ALLEY BENJAMIN L		2
010-274948	\$49.71	26 VICTORIAN GATE WY	BURGER BENJAMIN		2
010-288567	\$30.93	1145 N HIGH ST	MACKESSY BENJAMIN D		3
010-270473	\$21.17	767 N HIGH ST	BPV EAST LLC		2
010-270474	\$24.80	767 N HIGH ST	BPV EAST LLC		2

ASSESSMENT ROLL - SHORT NORTH STREETScape

Short North SID - High Street Improvements Phase 1, CIP No. 530053-100001
Short North SID - High Street Improvements Phase 2, CIP No. 530053-100002
Short North SID - High Street Improvements Phase 3, CIP No. 530053-100003

Total Assessment: \$ 205,000

Term 20 years

Parcels	Year 1 Annual Assessment Amount	Site_Address	Owner_Name1	Owner_Name2	Phase
010-274698	\$22.45	974 N HIGH D ST	BPV EAST LLC		2
010-231977	\$467.17	467 N HIGH ST	BREWERY REAL ESTATE PARTNERSHIP		1
010-262299	\$32.85	15 W STARR AV	RENNER BRIAN T		3
010-283868	\$39.62	845 N HIGH ST	CARPENTER BRUCE TR		2
010-270468	\$39.55	767 N HIGH ST	CALAMARI RE HOLDINGS LLC		2
010-274693	\$54.22	980 N HIGH ST	CARLIND CAPITAL LLC		2
010-283830	\$39.30	841 N HIGH ST	CARLIND CAPITAL LLC		2
010-274701	\$29.72	978 N HIGH A ST	CASA WHITE TIP LLC		2
010-274696	\$24.62	974 N HIGH B ST	CENTRAL BPV LLC		2
010-274954	\$33.24	29 BUTTLES AV	SEXTON MICHAEL E		2
010-274995	\$30.79	47 BUTTLES AV	DELUNA DANIEL L		2
010-275002	\$30.36	49 LINCOLN ST	ASHTON CHARLES F TR		2
010-275054	\$48.60	704 PARK ST	ASHTON CHARLES F		2
010-274455	\$29.50	956 N HIGH 3Z ST	DO CHRISTINA L		2
010-282018	\$24.55	1131 N HIGH ST	LE BARBIER CHRISTOPHE		3
010-275024	\$29.61	57 LINCOLN ST	CORSO JENNIFER M		2
010-275027	\$37.63	59 LINCOLN ST	CORSO CHRISTOPHER		2
010-275013	\$29.61	53 LINCOLN ST	CORSO CHRISTOPHER	CORSO JENNIFER M	2
010-275019	\$37.63	55 LINCOLN ST	CORSO CHRISTOPHER	CORSO JENNIFER M	2
010-275011	\$32.28	52 VICTORIAN GATE WY	CORSO CHRISTOPHER	CORSO JENNIFER M	2
010-274919	\$29.93	12 RUSSELL ST	STURGESS KATE		2
010-067097	\$767.99	775 N HIGH ST REAR	CMH MIDTOWN PROPERTIES LLC		2
010-270461	\$41.33	765 N HIGH ST	CMH MIDTOWN PROPERTIES LLC		2
010-270462	\$42.05	765 N HIGH ST	CMH MIDTOWN PROPERTIES LLC		2
010-270463	\$46.32	765 N HIGH ST	CMH MIDTOWN PROPERTIES LLC		2
010-270464	\$48.82	771 N HIGH ST	CMH MIDTOWN PROPERTIES LLC		2
010-270465	\$21.02	771 N HIGH ST	CMH MIDTOWN PROPERTIES LLC		2
010-270466	\$27.44	771 N HIGH ST	CMH MIDTOWN PROPERTIES LLC		2
010-015325	\$3,553.88	1000 - 1026 N HIGH ST	FIREPROOF PARTNERS LLC		3
010-292794	\$221.33	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292795	\$42.33	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292796	\$27.19	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292797	\$38.05	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292798	\$27.19	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292799	\$54.94	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292800	\$27.19	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292801	\$27.19	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292802	\$27.19	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292803	\$27.19	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292804	\$27.19	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292805	\$27.19	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292806	\$36.13	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292807	\$31.61	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292808	\$38.62	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292809	\$38.62	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292810	\$38.62	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292811	\$39.69	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292812	\$42.33	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292813	\$27.19	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292814	\$38.05	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292815	\$27.19	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292816	\$54.94	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292817	\$27.19	20 HUBBARD AV	E W HUBBARD HIGH LLC		2

ASSESSMENT ROLL - SHORT NORTH STREETScape

Short North SID - High Street Improvements Phase 1, CIP No. 530053-100001
Short North SID - High Street Improvements Phase 2, CIP No. 530053-100002
Short North SID - High Street Improvements Phase 3, CIP No. 530053-100003

Total Assessment: \$ 205,000

Term 20 years

Parcels	Year 1 Annual Assessment Amount	Site_Address	Owner_Name1	Owner_Name2	Phase
010-292818	\$27.19	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292819	\$27.19	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292820	\$27.19	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292821	\$27.19	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292822	\$27.19	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292823	\$36.13	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292824	\$31.61	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292825	\$38.62	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292826	\$38.62	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292827	\$38.62	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292828	\$39.69	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292829	\$42.33	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292830	\$27.19	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292831	\$38.05	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292832	\$27.19	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292833	\$54.94	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292834	\$27.19	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292835	\$27.19	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292836	\$27.19	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292837	\$27.19	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292838	\$27.19	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292839	\$27.19	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292840	\$36.13	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292841	\$31.61	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292842	\$38.62	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292843	\$38.62	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292844	\$38.62	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292845	\$39.69	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292846	\$42.33	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292847	\$27.19	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292848	\$38.05	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292849	\$27.19	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292850	\$54.94	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292851	\$27.19	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292852	\$27.19	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292853	\$27.19	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292854	\$27.19	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292855	\$27.19	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292856	\$79.57	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292857	\$31.61	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292858	\$24.69	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292859	\$38.62	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292860	\$38.62	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-292861	\$39.69	20 HUBBARD AV	E W HUBBARD HIGH LLC		2
010-043541	\$280.89	16 - 24 BUTTLES AV	24 BUTTLES LLC		2
010-031749	\$5,347.59	705 - 711 N HIGH ST	711 LLC		2
010-292498	\$891.25	632 N PARK ST	COLUMBUS MUSEUM OF ART		2
010-270471	\$21.17	767 N HIGH ST	CARROLL CONSTANCE R TR	CARROLL JOSEPH P TR	2
010-274899	\$28.51	2 RUSSELL ST	REINEMANN TIFFANY J		2
010-274924	\$29.93	14 VICTORIAN GATE WY	JAMES ARTHUR L		2
010-274929	\$27.26	17 LINCOLN ST	BROWN NICHOLAS P		2
010-275032	\$29.97	35 BUTTLES B AV	MCNEES JULIE M		2
010-282844	\$14.82	12 W POPLAR AV	BURK MICHAEL L		2
010-287590	\$26.72	1276 N HIGH ST	ALAHAKOON PRABHU THARINDA		3
010-278806	\$20.17	10 CLARK PL	PAPROCKA SARA A		3
010-274915	\$28.22	10 RUSSELL ST	STOLL MARK		2
010-270467	\$35.28	767 N HIGH ST	COLAROSSO SCOTT A		2
010-287599	\$34.21	1276 N HIGH ST	MOLCHEN ANTHONY JAMES		3
010-274918	\$28.22	11 VICTORIAN GATE WY	MARINUCCI GINA MARIE	TATA VINCENT ANTHONY	2
010-283386	\$17.74	11 W FIRST AV	BURGESS DAVID		2

ASSESSMENT ROLL - SHORT NORTH STREETScape

Short North SID - High Street Improvements Phase 1, CIP No. 530053-100001
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Short North SID - High Street Improvements Phase 3, CIP No. 530053-100003

Total Assessment: \$ 205,000

Term 20 years

Parcels	Year 1 Annual Assessment Amount	Site_Address	Owner_Name1	Owner_Name2	Phase
010-262297	\$34.28	11 W STARR AV	BLUSO AMANDA L		3
010-275008	\$61.57	51 VICTORIAN GATE WY	SCHIFF MICHAEL		2
010-282014	\$23.22	1131 N HIGH ST	DITTRICH BLAIR		3
010-282020	\$24.44	1131 N HIGH ST	BRODERICK DUSTIN R	BEACH STEPHEN	3
010-288578	\$30.93	1145 N HIGH ST	HAWS NATHAN ELLIS		3
010-288600	\$64.99	1145 N HIGH ST	KHALILI HAFEZ		3
010-288605	\$38.10	1145 N HIGH ST	REDDY SHEILA		3
010-288598	\$42.58	1145 N HIGH ST	TADDEO RONALD M	TADDEO STEPHANIE	3
010-288564	\$36.84	1145 N HIGH ST	DIMICHAELANGELO GIANNI CARLO		3
010-288566	\$45.96	1145 N HIGH ST	ARNSTINE MATTHEW TODD	ARNSTINE DENISE, ARNSTINE RICHARD	3
010-288571	\$44.36	1145 N HIGH ST	BRUTOVSKI MARY		3
010-288575	\$36.84	1145 N HIGH ST	JENKINS DAVION D		3
010-288581	\$66.13	1145 N HIGH ST	DANTONIO ANN F	DANTONIO JOSEPH A	3
010-288586	\$30.93	1145 N HIGH ST	BOULDIN JONATHAN		3
010-288590	\$47.75	1145 N HIGH ST	PALMER MARK TODD	PALMER TINA MARIE	3
010-288599	\$35.56	1145 N HIGH ST	FINCHER JACOB M		3
010-288604	\$98.52	1145 N HIGH ST	TROTMAN CARROLL ANN		3
010-288589	\$41.76	1145 N HIGH ST	HAMEL CHRISTOPHER S		3
010-288594	\$65.92	1145 N HIGH ST	GROSSBACH ANDREW J		3
010-288582	\$41.76	1145 N HIGH ST	DRUSCO ALESSANDRA	ZANESI NICOLA A	3
010-288572	\$60.07	1145 N HIGH ST	JENNINGS NICHOLAS A	KLEINHENZ HEIDI LEANN	3
010-274925	\$29.93	15 LINCOLN ST	SEIBEL TREVOR LYLE		2
010-282838	\$14.82	12 W POPLAR AV	GISO TONIA		2
010-282841	\$15.75	12 W POPLAR AV	KIFFMEYER NICHOLAS		2
010-282846	\$17.60	12 W POPLAR AV	RYAN GINI L		2
010-282849	\$14.82	12 W POPLAR AV	STALTER KEVIN		2
010-282839	\$14.82	12 W POPLAR AV	YUKON LOFTS II LLC		2
010-282831	\$14.82	12 W POPLAR AV	YUKON LOFTS LLC		2
010-287595	\$32.07	1276 N HIGH ST	STEWART KACEY R	SCOTT RILEY W	3
010-287580	\$28.51	1276 N HIGH ST	RIESER JAMES A		3
010-287589	\$26.72	1276 N HIGH ST	FORSHEY KAYLA		3
010-287594	\$63.82	1276 N HIGH ST	WALL VIVICA C		3
010-287603	\$54.69	1276 N HIGH \$404 ST	BAUM ALEXANDER HOWARD		3
010-287586	\$46.82	1276 N HIGH ST	MANGALJI RAHIM		3
010-274952	\$49.71	28 RUSSELL ST	SANDLER NANCY P	ULLOA SERGIO EDUARDO	2
010-274922	\$29.93	13 VICTORIAN GATE WY	WALIA AMANDEEP	EVDOKIMOVA ALEKSANDRA	2
010-271411	\$35.03	13 W THIRD AV	YOHA CHRISTOPHER D		3
010-291137	\$2.32	W THIRD AV	YOHA CHRISTOPHER D		3
010-275022	\$37.63	56 RUSSELL ST	AUBIHL WESLEY R TR	AUBIHL LAURA C TR	2
010-288583	\$40.44	1145 N HIGH ST	HARRIS CHRISTOPHER	YEE MICHELLE	3
010-274927	\$27.37	16 RUSSELL ST	PECK KALEB DAVID		2
010-271416	\$58.69	17 W THIRD AV	CHAUDHARI BIMAL PANKAJ	STONE MARY KATHERINE	3
010-291140	\$2.32	W THIRD AV	CHAUDHARI BIMAL PANKAJ	STONE MARY KATHERINE	3
010-271414	\$58.69	17 W THIRD AV	DECKER JOSEPH E	DECKER KRISTEN L	3
010-262300	\$34.28	17 W STARR AV	HOWARD WILLIAM		3
010-271415	\$58.69	17 W THIRD AV	HUGHES ROBERT JAMES	HUGHES DEBBIE G	3
010-287585	\$40.09	1276 N HIGH ST	ATIQ RAFAY	KHAN ASFEEYA MAJID	3
010-278811	\$25.87	18 CLARK PL	WINLANDIA LLC		3
010-260939	\$49.92	18 W FOURTH AV	BOUCHARD NICHOLAS P		3
010-278799	\$22.48	2 CLARK PL	KABERNA SHAD	PUNTAWE RONA	3
010-271410	\$41.48	11 W THIRD AV	MAGOTO ELLIOT N		3
010-274935	\$49.71	20 RUSSELL ST	ZHANG YING		2
010-274926	\$29.93	15 VICTORIAN GATE WY	PIXEL PROPERTIES LLC		2
010-274938	\$49.71	21 VICTORIAN GATE WY	WATKINS THOMAS A	WATKINS SUSAN	2
010-271412	\$35.03	21 W THIRD AV	KRUCKI TIMOTHY J	KRUCKI KATHLEEN M	3
010-274993	\$27.26	46 RUSSELL ST	MORGAN CHRISTY A		2
010-274942	\$27.37	23 VICTORIAN GATE WY	FOX ALEXANDER T		2
010-262303	\$32.85	23 W STARR AV	EBLIN EDWIN N TOD		3
010-271413	\$35.56	23 W THIRD AV	ALLEN HEATHER C		3

ASSESSMENT ROLL - SHORT NORTH STREETScape

Short North SID - High Street Improvements Phase 1, CIP No. 530053-100001
Short North SID - High Street Improvements Phase 2, CIP No. 530053-100002
Short North SID - High Street Improvements Phase 3, CIP No. 530053-100003

Total Assessment: \$ 205,000

Term 20 years

Parcels	Year 1 Annual Assessment Amount	Site Address	Owner Name1	Owner Name2	Phase
010-262304	\$32.85	25 W STARR AV	PAULINS VIRGINIA ANN	PAULINS MARTIN A	3
010-274944	\$27.26	24 VICTORIAN GATE WY	KOLIKONOVSKI SILVIA		2
010-260942	\$44.18	26 W FOURTH AV	WARD GARETH EAMONN	LEWIS SHANELLE LYNNE	3
010-274949	\$31.85	27 BUTTLES AV	PONGONIS JEFFREY J		2
010-275056	\$49.56	712 PARK ST	PONGONIS JEFFREY J	PONGONIS RONNA NICOLE	2
010-274950	\$49.71	27 LINCOLN ST	CULVER SEAN	HARRIS HANNAH	2
010-282853	\$14.82	12 W POPLAR AV	M & M POPLAR LLC		2
010-274953	\$50.56	28 VICTORIAN GATE WY	BURROWS ELLIS ANN TR		2
010-272476	\$69.77	28 POPLAR AV	TUMU SHANTHAN	PATEL RENA	2
010-260943	\$41.05	28 W FOURTH AV	LEARY KIMBERLY K		3
010-274956	\$49.71	29 VICTORIAN GATE WY	BRANDEBERRY IAN D	CLAYTON AARON	2
010-274955	\$50.56	29 LINCOLN ST	GEORGE NICHOLAS M		2
010-274947	\$49.71	26 RUSSELL ST	WILLIAMS MICHAEL T		2
010-274958	\$27.37	30 VICTORIAN GATE WY	AIKEY JEREMY L		2
010-274959	\$33.35	31 BUTTLE AV	SHURILLA JONATHAN		2
010-274960	\$27.37	31 LINCOLN ST	HOFFMAN PHILIP A	HOFFMAN JESSICA ROBY	2
010-274963	\$26.37	32 VICTORIAN GATE WY	GARCIA CESAR CUAUHEMOC	KWOKA MARGARET B	2
010-278803	\$23.20	6 CLARK PL	CHAGI BRIAN CHARLES TR		3
010-274966	\$29.61	33 VICTORIAN GATE WY	OBANNION DYLAN JACOB		2
010-283847	\$25.50	845 N HIGH ST	MONTESANO VICKI L	MONTESANO KEVIN L	2
010-272484	\$51.88	34 POPLAR AV	BROWN ERIC S	BROWN MARILYN S	2
010-272474	\$82.31	22 POPLAR AV	NERONE ROBERT A	RAMANKUTTY RENU	2
010-272485	\$59.58	34 POPLAR AV	MCINTOSH ANTHONY	MCINTOSH AMY YONTS	2
010-272497	\$72.51	34 POPLAR AV	WASHINGTON PAUL	WASHINGTON LINDA	2
010-272473	\$64.07	606 PARK ST	WHITAKER DAVID	BARKER ROGER GLENN	2
010-272477	\$49.21	40 POPLAR AV	BROWN MARILYN S	BROWN ERIC S	2
010-272486	\$49.21	34 POPLAR AV	JORGENSEN PETER L		2
010-272498	\$86.19	34 POPLAR AV	CHEN HERBERT		2
010-272480	\$49.21	34 POPLAR AV	MILLER RICHARD A II		2
010-272490	\$51.88	34 POPLAR AV	ISON MICHAEL R	ISON IVETTE B	2
010-275033	\$30.79	35 BUTTLES C AV	NEIL STEVE		2
010-275035	\$28.58	35 BUTTLES E AV	ALLEN JOHN M		2
010-274969	\$26.37	35 LINCOLN ST	HITTS MATTHEW J		2
010-288593	\$36.49	1145 N HIGH ST	GAVIN JORDAN LEE		3
010-275040	\$33.64	37 BUTTLES E AV	BADOWSKI AARON		2
010-275038	\$30.79	37 BUTTLES C AV	MEANS JORDAN DARYL		2
010-274976	\$26.37	38 VICTORIAN GATE WY	BENEDICT CHARLOTTE A		2
010-274978	\$26.37	39 LINCOLN ST	FRYE MARY ANN		2
010-287588	\$26.72	1276 N HIGH ST	STAHLY JOHN V		3
010-285965	\$38.57	40 SECOND AV	THOMPSON ANDRE J		2
010-274980	\$27.26	40 RUSSELL ST	CRABTREE KORY L		2
010-274983	\$27.26	41 VICTORIAN GATE WY	RUMMEL LAUREN M		2
010-274982	\$28.36	41 LINCOLN ST	MAPLE TAYLOR		2
010-287593	\$28.51	1276 N HIGH ST	TODOROV ALEXANDROV BOIAN	ALEKSANDROVA TOANETA	3
010-274985	\$50.56	42 VICTORIAN GATE WY	BELL DAVID		2
010-274987	\$49.71	43 VICTORIAN GATE WY	TAN LIN	LIU WEIDONG	2
010-274988	\$49.71	44 RUSSELL ST	BRICKER ADRIENNE		2
010-274990	\$37.27	45 BUTTLES AV	ALEXANDROV BOYAN B		2
010-274992	\$49.71	45 VICTORIAN GATE WY	BEERMAN KEVIN J	STEEN SHAWN D	2
010-274991	\$53.84	45 LINCOLN ST	SOLTIS PAUL		2
010-272482	\$62.14	34 POPLAR AV	DUTEY JAMES L	DUTEY AMIE N	2
010-282840	\$15.75	12 W POPLAR AV	TENENBAUM DOUGLAS T		2
010-281416	\$46.46	5 VICTORIAN GATE WY	AMINIAN ASHLEY A		2
010-275007	\$60.36	51 LINCOLN ST	GUZZO ANTHONY		2
010-275014	\$29.08	53 VICTORIAN GATE WY	BRIGGS ERIC		2
010-274998	\$40.05	48 LINCOLN ST	COP LINDEN LLC		2
010-275018	\$29.93	55 BUTTLES AV	DIAL STEPHEN M		2
010-283837	\$27.44	845 N HIGH ST	THOMPSON CHRISTOPHER M		2
010-275020	\$32.28	55 VICTORIAN GATE WY	HUBER GLENN JOSIAH		2
010-275028	\$32.28	59 VICTORIAN GATE WY	CHANG CHARLOTTE		2
010-274975	\$29.61	38 RUSSELL ST	BAUER THOMAS A TR		2

ASSESSMENT ROLL - SHORT NORTH STREETScape

Short North SID - High Street Improvements Phase 1, CIP No. 530053-100001
Short North SID - High Street Improvements Phase 2, CIP No. 530053-100002
Short North SID - High Street Improvements Phase 3, CIP No. 530053-100003

Total Assessment: \$ 205,000

Term 20 years

Parcels	Year 1 Annual Assessment Amount	Site_Address	Owner_Name1	Owner_Name2	Phase
010-272496	\$51.88	34 POPLAR AV	JACOB CHRISTINE A	LEO JANIE L	2
010-275030	\$32.50	62 LINCOLN ST	EINHAUS JEFFREY SAM		2
010-282845	\$15.75	12 W POPLAR AV	FELLERS MACAIRE		2
010-282847	\$12.47	12 W POPLAR AV	FELLERS MACAIRE		2
010-282851	\$14.82	12 W POPLAR AV	FELLERS MACAIRE		2
010-275042	\$29.08	660 PARK ST	KEIGHLEY HENRY A		2
010-275043	\$32.28	662 PARK ST	NEWSOM DAVID D		2
010-275045	\$32.28	670 PARK ST	MALONEY BRIAN		2
010-275046	\$29.61	672 PARK ST	VILLIESSE KENDRAH		2
010-275047	\$37.63	674 PARK ST	GIULIANI ANTHONY		2
010-275050	\$51.49	686 PARK ST	DELUNA DANIEL LEE		2
010-278808	\$30.79	12 CLARK PL	HAAS ROBERT	HAAS ESTHER	3
010-274984	\$49.71	42 RUSSELL ST	GIANNAKOS NICHOLAS K	GIANNAKOS ELANA	2
010-275061	\$40.05	732 PARK ST	BOGESS CHARLES S		2
010-288568	\$42.58	1145 N HIGH ST	KING WILLIAM	KING ELIZABETH RUTH	3
010-270475	\$39.55	767 N HIGH ST	MILLER ALYSON B	DELAFORET ANDRE-LOUIS D	2
010-270476	\$35.28	767 N HIGH ST	AIKEY JEREMY		2
010-274933	\$49.71	19 LINCOLN ST	TABERNIK PETER		2
010-270480	\$21.17	769 N HIGH ST	SOPRASEUTH VENMANY		2
010-270484	\$24.80	769 N HIGH ST	THOMASSEY ANTHONY		2
010-270479	\$24.80	769 N HIGH ST	STUDEBAKER JAIME L		2
010-270481	\$21.17	769 N HIGH ST	LEWE ROBERT F JR		2
010-270482	\$32.71	769 N HIGH ST	LOZANO MOISES		2
010-270485	\$39.55	769 N HIGH ST	CHEN TIFFANY E-HAWN		2
010-274907	\$28.51	6 RUSSELL ST	EICHELBERGER IAN DONALD		2
010-283864	\$46.07	845 N HIGH ST	AMIN SANDEEP	PATEL NIRA S	2
010-283840	\$25.69	845 N HIGH ST	SHIN IRIS		2
010-283848	\$43.61	845 N HIGH ST	HOOVER DAVID R		2
010-283855	\$40.26	845 N HIGH ST	SAVAGE LAURA K		2
010-283858	\$38.02	845 N HIGH ST	HINDERS PAUL S		2
010-283873	\$34.27	845 N HIGH ST	NANDA RAKESH		2
010-283874	\$75.08	845 N HIGH ST	NANDA RAKESH		2
010-283834	\$43.61	845 N HIGH ST	FRITZ DAVE WESLEY TR		2
010-283835	\$27.44	845 N HIGH ST	SHOVLIN PAIGE A		2
010-283841	\$40.26	845 N HIGH ST	PARK JENNIFER M		2
010-283845	\$25.51	845 N HIGH ST	BELLANI RAJESH N		2
010-283849	\$27.44	845 N HIGH ST	MAYBERRY IAN	FLADING-MAYBERRY MADISON	2
010-283857	\$39.62	845 N HIGH ST	PENTELLA CHERYL L		2
010-283869	\$38.02	845 N HIGH ST	CROSS JARED MICHAEL		2
010-283866	\$40.26	845 N HIGH ST	MILLER DUSTIN W	RAUSCH AARON THOMAS	2
010-283875	\$60.86	845 N HIGH ST	LUSK DAVID OWEN	COLE LUCINDA JO	2
010-274913	\$27.79	9 LINCOLN ST	LEWIS MICHELLE L		2
010-282836	\$15.75	12 W POPLAR AV	MILNE CHRISTOPHER A		2
010-274450	\$28.68	956 N HIGH 2Y ST	JONDA GEORGE B	JONDA DANIELLE A	2
010-274704	\$48.35	978 N HIGH D ST	SCHUMACHER SETH J		2
010-274699	\$51.45	974 N HIGH E ST	SCHARYJ RAQUEL		2
010-274700	\$52.27	974 N HIGH F ST	MANGOLD DAVID L		2
010-274703	\$32.82	978 N HIGH C ST	MATHEUS FRANCISCO		2
010-274697	\$21.74	974 N HIGH C ST	VSS GROUP LLC		2
010-275039	\$26.30	37 BUTTLES D AV	37 BUTTLES AVE LLC		2
010-287591	\$26.72	1276 N HIGH ST	BOJKO KIMBERLY WILE	BOJKO ANDREW MARK	3
010-285966	\$44.71	1001 MOUNT PLEASANT AV	SMITH PERRY J		2
010-272479	\$62.14	48 POPLAR AV	CRESTFALLEN LLC		2
010-282015	\$22.47	1131 N HIGH ST	ZAEBST CRYSTAL		3
010-282842	\$15.75	12 W POPLAR AV	GIAMMAR DAVID R		2
010-282850	\$15.75	12 W POPLAR AV	GIAMMAR DAVID R		2
010-043251	\$272.85	439 N HIGH ST	DONGES WILLIAM C	DONGES MARTHA	1
010-026523	\$155.56	443 N HIGH ST	W S CARLILE AND SONS COMPANY		1
010-024229	\$264.44	1167 MT PLEASANT AV	CZECH DEBORAH J		3
010-274973	\$26.37	37 LINCOLN ST	ZYNGER DEBRA L		2

ASSESSMENT ROLL - SHORT NORTH STREETScape

Short North SID - High Street Improvements Phase 1, CIP No. 530053-100001
 Short North SID - High Street Improvements Phase 2, CIP No. 530053-100002
 Short North SID - High Street Improvements Phase 3, CIP No. 530053-100003

Total Assessment: \$ 205,000

Term 20 years

Parcels	Year 1 Annual Assessment Amount	Site_Address	Owner_Name1	Owner_Name2	Phase
010-274972	\$26.37	36 VICTORIAN GATE WY	ZYNGER DEBRA		2
010-271417	\$58.69	17 W THIRD AV	HITE DIANE		3
010-291142	\$2.32	W THIRD AV	HITE DIANE		3
010-274692	\$53.09	976 N HIGH ST	DOMO SKB LLC		2
010-275003	\$29.93	49 VICTORIAN GATE WY	LATIF DONNA K		2
010-288579	\$42.58	1145 N HIGH ST	DOOFENSHMIRTZ EVIL INC		3
010-283846	\$25.51	845 N HIGH ST	BLOSS DOUGLAS W TR		2
010-283877	\$97.43	845 N HIGH ST	BORROR DOUGLAS G TR		2
010-282011	\$57.16	1127 N HIGH ST	SAWYER DOUGLAS J		3
010-282012	\$57.16	1129 N HIGH ST	SAWYER DOUGLAS J		3
010-201400	\$293.87	1245 N HIGH ST	EDITKA LTD		3
010-275004	\$61.57	50 RUSSELL ST	CAPELUTO EDUARDO		2
010-275060	\$48.99	728 PARK ST	GRECCO EDWARD		2
010-274943	\$27.37	24 RUSSELL ST	SCHNEIDER ELISSA K		2
010-015215	\$1,332.44	1055 N HIGH ST	ELLIOTTECT LLC		3
010-023217	\$920.14	920 N HIGH ST	EMERALD ECP SHORT NORTH LLC		2
010-262301	\$34.28	19 W STARR AV	GIOGLIO ERIC H		3
010-274452	\$29.50	956 N HIGH 3W ST	ERICKSON ERICKA LEE		2
010-272883	\$30.11	467 N HIGH ST	ONEFORTYPOINTSIX INVESTMENTS LLC		1
010-275001	\$32.92	49 BUTTLES AV	ADAMS SHARON A		2
010-275041	\$104.97	647 N HIGH ST	FIRST COMMUNITY BANK		2
010-274702	\$31.50	978 N HIGH B ST	FMM INVESTMENTS LLC		2
010-287583	\$26.72	1276 N HIGH ST	FRANCO PALACIOS LLC		3
010-003132	\$499.61	30 E FOURTH AV	FK IV LP		3
010-003133	\$0.00	30 E FOURTH AV	FK IV LP		3
010-003134	\$0.00	36 E FOURTH AV	FK IV LP		3
010-272499	\$64.21	34 POPLAR AV	ROMEO FRED P	RUSSO DANIEL	2
010-275005	\$60.36	50 VICTORIAN GATE WY	DOERNHOEFER GARY R	THOMAS JAN E	2
010-043006	\$355.10	1033 N HIGH ST	GGH LLC		3
010-048094	\$1,089.00	1015 N HIGH ST	GGH LLC		3
010-291136	\$2.32	W THIRD AV	GGH LLC		3
010-291138	\$2.32	W THIRD AV	GGH LLC		3
010-291139	\$2.32	W THIRD AV	GGH LLC		3
010-291146	\$2.32	W THIRD AV	GGH LLC		3
010-291147	\$2.32	W THIRD AV	GGH LLC		3
010-291151	\$2.32	W THIRD AV	GGH LLC		3
010-291152	\$2.32	W THIRD AV	GGH LLC		3
010-291153	\$2.32	W THIRD AV	GGH LLC		3
010-291154	\$2.32	W THIRD AV	GGH LLC		3
010-291155	\$2.32	W THIRD AV	GGH LLC		3
010-291156	\$2.32	W THIRD AV	GGH LLC		3
010-291157	\$2.32	W THIRD AV	GGH LLC		3
010-291158	\$2.32	W THIRD AV	GGH LLC		3
010-291159	\$2.32	W THIRD AV	GGH LLC		3
010-291160	\$2.32	W THIRD AV	GGH LLC		3
010-291161	\$2.32	W THIRD AV	GGH LLC		3
010-291162	\$2.32	W THIRD AV	GGH LLC		3
010-291163	\$2.32	W THIRD AV	GGH LLC		3
010-009863	\$340.72	660 - 662 N HIGH ST	GIANNOPOULOS PROPERTIES LTD		2
010-016843	\$280.52	N HIGH ST	GMJS PROPERTIES LLC		3
010-002255	\$0.00	N HIGH ST	GREEK ORTHODOX CHURCH THE ANNUNCIATION		1
010-019677	\$0.00	N HIGH ST	GREEK ORTHODOX CHURCH THE ANNUNCIATION		1
010-023713	\$0.00	555 N HIGH ST	GREEK ORTHODOX CHURCH THE ANNUNCIATION		1
010-023714	\$0.00	N HIGH ST	GREEK ORTHODOX CHURCH THE ANNUNCIATION		1

ASSESSMENT ROLL - SHORT NORTH STREETScape

Short North SID - High Street Improvements Phase 1, CIP No. 530053-100001
Short North SID - High Street Improvements Phase 2, CIP No. 530053-100002
Short North SID - High Street Improvements Phase 3, CIP No. 530053-100003

Total Assessment: \$ 205,000

Term 20 years

Parcels	Year 1 Annual Assessment Amount	Site_Address	Owner_Name1	Owner_Name2	Phase
010-033114	\$0.00	N HIGH ST	GREEK ORTHODOX CHURCH THE ANNUNCIATION		1
010-035318	\$0.00	N HIGH ST	GREEK ORTHODOX CHURCH THE ANNUNCIATION		1
010-039399	\$0.00	N HIGH ST	GREEK ORTHODOX CHURCH THE ANNUNCIATION		1
010-023218	\$2,995.34	21 W SECOND AV	GREENHOUSE SHORT NORTH LLC		2
010-275049	\$40.05	684 PARK ST	CLAYTON TIMOTHY T		2
010-287592	\$26.72	1276 N HIGH ST	NGUYEN HAI TIEN		3
010-274981	\$28.36	40 VICTORIAN GATE WY	SHAHEEN HANAN		2
010-291143	\$2.32	W THIRD AV	ALLEN HEATHER C		3
010-009050	\$186.28	612 N HIGH ST	HIGH OVER 670 LLC		2
010-288580	\$68.45	1145 N HIGH ST	HIGHMAN JAY C		3
010-275023	\$31.64	57 BUTTLES AV	HSU HSIAO-LAN	HSU YU-RUNG	2
010-283379	\$59.18	867 N HIGH ST	ABI 5 LLC		2
010-283382	\$16.60	11 W FIRST AV	FELLERS MACAIRE		2
010-282013	\$24.41	1131 N HIGH ST	SHERIDAN LINDSEY A		3
010-288570	\$78.75	1145 N HIGH ST	HAWS NATHAN E	BURNS AMY ELIZABETH	3
010-288585	\$48.74	1145 N HIGH ST	WALTON TIMOTHY L	WALTON TRACY M	3
010-274920	\$29.93	12 VICTORIAN GATE WY	HOLLAND TAYLOR		2
010-272880	\$37.48	467 N HIGH ST	TAYLOR ROBERT J	TAYLOR NANCY J	1
010-282834	\$14.82	12 W POPLAR AV	GERGLEY SAM C		2
010-275034	\$26.30	35 BUTTLES D AV	ADAMECK MARK A		2
010-278801	\$23.77	4 CLARK PL	DAVIS MICHAEL T		3
010-278805	\$20.17	8 CLARK PL	FRIEDMANN PETER G		3
010-270472	\$32.71	767 N HIGH ST	SWANSON JONATHAN		2
010-270483	\$21.17	769 N HIGH ST	SWANSON JONATHAN STEPHEN		2
010-270477	\$35.28	769 N HIGH ST	POLANDER EMILY N		2
010-283856	\$27.22	845 N HIGH ST	GRIFFIN JACQUELINE R		2
010-283865	\$49.74	845 N HIGH ST	HAMILTON BRIAN PATRICK		2
010-274454	\$28.68	956 N HIGH 3Y ST	ACOSTA ISABEL MARIE		2
010-286984	\$42.83	970 N HIGH ST	SCHUMACHER SETH J		2
010-274449	\$29.93	956 N HIGH 2X ST	BIEDERMAN BRIAN S		2
010-278804	\$18.60	8 CLARK PL	VANBREENE JENEAN		3
010-288592	\$42.58	1145 N HIGH ST	KLAUSING ISAAC		3
010-006424	\$265.68	672 - 674 N HIGH ST	JALLEN PROPERTIES LLC		2
010-274448	\$30.79	956 N HIGH 2W ST	WEISER JAY		2
010-282852	\$14.82	12 W POPLAR AV	POLSTER JEFFREY N	POLSTER LORI K	2
010-283853	\$24.34	845 N HIGH ST	SLESNICK JEFFREY TR		2
010-283859	\$24.30	845 N HIGH ST	CURTISS JENNIFER J		2
010-053412	\$748.04	691 - 693 N HIGH ST	JEWELL GROUP LLC		2
010-001929	\$419.70	1144 N HIGH ST	BOHANNAN MARY B TR	MARSHALL PAULINE, BOOTH MARY HELEN, BARRICKLOW RICHARD F, BARRICKLOW PAULA K, HARDEN PHOEBE, REYNOLDS JOHN E TR, BOOTH ROBERT A TR, LEBART GRACE B TR	3
010-020241	\$168.43	724 N HIGH ST	GIANIKOS JOHN T		2
010-282017	\$30.61	1131 N HIGH ST	ROYER JOHN W		3
010-039620	\$874.75	580 PARK ST	SKILKEN JOSEPH HELEN FOUNDATION		2
010-039940	\$236.87	479 N HIGH ST	473-479 N HIGH LLC		1
010-053114	\$164.32	479 - 479 N HIGH ST	473-479 N HIGH LLC		1
010-272478	\$49.21	44 POPLAR AV	BURKHOLDER JUDITH		2
010-278813	\$27.37	22 CLARK PL	BUATHIER JULIO E		3
010-049713	\$273.09	1044 - 1046 N HIGH ST	K F I LIMITED PARTNERSHIP		3
010-274979	\$29.61	39 VICTORIAN GATE WY	BEAMAN KAREN S TR		2
010-012978	\$745.14	612 N PARK ST	612 PARK STREET LLC		2
010-278809	\$34.14	14 CLARK PL	CLARK KEVIN R		3

ASSESSMENT ROLL - SHORT NORTH STREETScape

Short North SID - High Street Improvements Phase 1, CIP No. 530053-100001
Short North SID - High Street Improvements Phase 2, CIP No. 530053-100002
Short North SID - High Street Improvements Phase 3, CIP No. 530053-100003

Total Assessment: \$ 205,000

Term 20 years

Parcels	Year 1 Annual Assessment Amount	Site_Address	Owner_Name1	Owner_Name2	Phase
010-288577	\$42.65	1145 N HIGH ST	KIM YOUNG HWAN		3
010-275055	\$49.39	708 PARK ST	MALONE KIMBERLY W		2
010-272879	\$43.51	467 N HIGH ST	KLIK OHIO LLC		1
010-285591	\$107.57	970 N HIGH ST	970 N HIGH ST		2
010-285593	\$24.44	970 N HIGH ST	970 N HIGH ST		2
010-285594	\$48.89	970 N HIGH ST	970 N HIGH ST		2
010-285597	\$24.44	970 N HIGH ST	970 N HIGH ST		2
010-265711	\$317.61	851 - 853 N PEARL ST	KONYA BRADY		2
010-288574	\$45.29	1145 N HIGH ST	FITCH KRISTIN		3
010-288596	\$47.75	1145 N HIGH ST	LA BLUE ESTATES LLC		3
010-283381	\$21.66	15 W FIRST AV	BASIC SPACE PROPERTIES LLC		2
010-288601	\$46.53	1145 N HIGH ST	STOREY MICHAEL A		3
010-288563	\$45.29	1145 N HIGH ST	HASAN MIRZA SHAHZAD	HASAN AALIYA	3
010-287584	\$26.72	1276 N HIGH ST	WIEDEMANN MAX	WIEDEMANN SCOTT	3
010-274921	\$29.93	13 LINCOLN ST	BARBER EMILY		2
010-262298	\$32.85	13 W STARR AV	PASSMORE SEAN	DEMARCHI LAUREN	3
010-274923	\$29.93	14 RUSSELL ST	AUBIHL WESLEY R TR	AUBIHL LAURA C TR	2
010-278798	\$20.81	2 CLARK PL	SLIVKA ALEXANDER		3
010-274939	\$27.37	22 RUSSELL ST	WEHRKAMP RYAN		2
010-260940	\$41.05	22 W FOURTH AV	COOPER JACK		3
010-272492	\$49.21	34 POPLAR AV	COSTAKOS CONNOR YAEGER	KOLIKONOVSKI SILVIA	2
010-283832	\$12.83	847 N HIGH ST	STEVENS WILLIAM J	STEVENS KATE E	2
010-274445	\$28.86	954 N HIGH 1A ST	BBR HOLDING LLC		2
010-274446	\$29.22	954 N HIGH 1B ST	BBR HOLDING LLC		2
010-274447	\$61.64	958 N HIGH ST	BBR HOLDING LLC		2
010-274453	\$28.68	956 N HIGH 3X ST	B B R HOLDINGS LLC		2
010-274903	\$27.79	4 RUSSELL ST	BOREAN JOSHUA DAVID	GILLESPIE AMY, GILLESPIE DAVID ROBERT, BOREAN JENNIFER	2
010-260944	\$46.89	30 W FOURTH AV	MILES DENNIS		3
010-272481	\$49.21	34 POPLAR AV	WILLIAMS MARK		2
010-282016	\$23.30	1131 N HIGH ST	MIGLETS ALEXANDER	MIGLETS MICHAEL	3
010-270478	\$39.55	769 N HIGH ST	WOODMANSEE QUINTON MARCUS	WOODMANSEE SARAH ELIZABETH	2
010-275026	\$29.93	58 LINCOLN ST	LUEBBERT KATHLEEN M		2
010-283867	\$27.22	845 N HIGH ST	DRESSMAN ALEXANDRA		2
010-023393	\$388.44	854 - 858 N HIGH ST	ISAG LIMITED		2
010-287601	\$50.31	1276 N HIGH ST	FRANKS LISA S		3
010-011540	\$605.00	33 E FOURTH AV	POZZO 33 E FOURTH AVE LLC		3
010-025214	\$445.70	891 - 895 N HIGH ST	GENERATION RENTALS LTD		2
010-067081	\$281.09	19 W FIRST AV	CEMAC PROPERTIES LLC		2
010-018882	\$293.86	862 - 866 N HIGH ST	LPJM FAMILY LLC		2
010-047151	\$342.80	1188 - 1190 N HIGH ST	1188 N HIGH LS LLC		3
010-049381	\$324.07	1175 - 1177 N HIGH ST	1191 NORTH HIGH STREET LLC		3
010-050235	\$788.63	1181 - 1189 N HIGH ST	1191 NORTH HIGH STREET LLC		3
010-054042	\$336.74	962 - 964 N HIGH ST	LS NORTH HIGH 962 LLC		2
010-023028	\$293.23	944 N HIGH ST	CEMAC PROPERTIES LLC		2
010-274967	\$29.61	34 RUSSELL ST	KUTSOVSKY LYUDMILA		2
010-274946	\$27.37	25 VICTORIAN GATE WY	KUTSOVSKY LYUDMILA		2
010-283380	\$20.45	13 W FIRST AV	CHAFINS MALLORY		2
010-274705	\$52.34	978 N HIGH E ST	TAYLOR MARK ERNEST		2
010-272483	\$70.30	34 POPLAR AV	OKEY MARK		2
010-283385	\$16.93	11 W FIRST AV	BURGESS FAMILY PROPERTIES LLC		2
010-287587	\$53.16	1276 N HIGH ST	DWINAL MARY TERESE		3
010-282826	\$14.82	12 W POPLAR AV	MASON EQUITY GROUP LLC		2
010-282848	\$14.82	12 W POPLAR AV	MASON EQUITY GROUP LLC		2
010-278800	\$22.09	4 CLARK PL	PAULE MAXWELL TEITEL		3
010-275044	\$17.85	663 N HIGH ST	MEYER & DIAL LLC		2
010-281415	\$46.46	4 VICTORIAN GATE WY	MEYER & DIAL LLC		2
010-282833	\$13.54	12 W POPLAR AV	MULDOON MICHAEL J		2

ASSESSMENT ROLL - SHORT NORTH STREETScape

Short North SID - High Street Improvements Phase 1, CIP No. 530053-100001
Short North SID - High Street Improvements Phase 2, CIP No. 530053-100002
Short North SID - High Street Improvements Phase 3, CIP No. 530053-100003

Total Assessment: \$ 205,000

Term 20 years

Parcels	Year 1 Annual Assessment Amount	Site_Address	Owner_Name1	Owner_Name2	Phase
010-275029	\$31.64	60 LINCOLN ST	FEIGE MICHELLE A		2
010-287596	\$25.87	1276 N HIGH ST	SHOAP MIRIAM		3
010-288606	\$92.14	1145 N HIGH ST	MOTHER CHUCK LLC		3
010-052196	\$408.65	842 - 852 N HIGH ST	ONE SHORT NORTH LLC		2
010-028040	\$3,167.58	750 N HIGH ST	SNH COLUMBUS OWNER LLC		2
010-282825	\$495.64	601 - 615 N HIGH ST	YUKON PLAZA LTD		2
010-024609	\$5,307.76	501 N HIGH ST	NTK HOTEL GROUP II LLC		1
010-010465	\$5,675.26	40 W FIRST AV	PIZZUTI 40 WEST FIRST LLC		2
010-270486	\$35.28	769 N HIGH ST	NEW BAIRE'S LLC		2
010-287597	\$24.59	1276 N HIGH ST	SARTORI NICOLAI		3
010-288595	\$48.67	1145 N HIGH ST	NORTH HIGH STREET LLC		3
010-288584	\$71.80	1145 N HIGH ST	DIAMOND BRIAN PAUL	DIAMOND MARY A	3
010-290561	\$226.15	17 W THIRD AV	NOT LIMITED		3
010-291144	\$2.32	W THIRD AV	NOT LIMITED		3
010-291145	\$2.32	W THIRD AV	NOT LIMITED		3
010-022015	\$540.01	1194 - 1202 N HIGH ST	NWP II LLC		3
010-011682	\$493.00	1030 N HIGH ST	NWP V LLC		3
010-046609	\$0.00	1038 - 1042 N HIGH ST	NWP V LLC		3
010-028683	\$128.52	N PEARL ST	ONE SHORT NORTH LLC		2
010-275057	\$49.39	716 PARK ST	BEAMAN KAREN S TR		2
010-287600	\$54.20	1276 N HIGH ST	GANZER PATRICK DANIEL		3
010-275025	\$29.08	57 VICTORIAN GATE WY	BALDAUF PAUL A		2
010-047908	\$1,150.62	685 - 689 N HIGH ST	SHORT NORTH DEVELOPMENT LLC		2
010-283384	\$17.85	11 W FIRST AV	BURGESS PHILIP M	BURGESS MARY SUE	2
010-026713	\$358.88	726 - 728 N HIGH ST	PINNACLE HOLDINGS GROUP II LLC		2
010-033280	\$2,750.62	875 N HIGH ST	PIZZUTI GM LLC		2
010-275010	\$37.63	52 RUSSELL ST	MARCUS POHLMANN PROPERTIES LLC		2
010-274994	\$27.94	46 VICTORIAN GATE WY	RAFIE RAMIN TR		2
010-287604	\$50.10	1276 N HIGH ST	PAWAR RAVINDRA	PAWAR REKHA	3
010-272884	\$45.04	467 N HIGH ST	REFRESHING REALTY LLC		1
010-272494	\$62.14	34 POPLAR AV	YATCO REYNALDO LABRADOR	YATCO VIRGINIA BRAGANZA	2
010-011717	\$341.38	782 N HIGH ST	RGB LLC		2
010-272491	\$59.58	34 POPLAR AV	ASCHMAN RICHARD P TR		2
010-287598	\$40.05	1276 N HIGH ST	PRIVITERA SALVATORE		3
010-272489	\$70.30	34 POPLAR AV	SANDOSU PROPERTIES LLC		2
010-005989	\$262.33	1233 N HIGH ST	HULL SANDRA M		3
010-278802	\$21.56	6 CLARK PL	KING SARAH A		3
010-272493	\$49.21	34 POPLAR AV	JOHNSON SCOTT B		2
010-275037	\$26.01	37 BUTTLES B AV	SHAFFER INVESTMENT CO LLC		2
010-274931	\$49.71	18 RUSSELL ST	PERELMAN SHANE		2
010-288562	\$35.67	1147 N HIGH ST	SHORT NORTH FITNESS LLC		3
010-020239	\$274.57	780 N HIGH ST	SILVER CENTURY HOLDINGS PTY LIMITED		2
010-283842	\$28.35	845 N HIGH ST	LAWRANCE SIMON K		2
010-281417	\$46.46	8 VICTORIAN GATE WY	JANAM PROPERTIES LLC		2
010-275048	\$87.97	677 N HIGH ST	SJ GROUP LTD		2
010-009579	\$343.27	1128 - 1130 N HIGH ST	SKIMELSFIELD PROPERTIES LLC		3
010-015547	\$391.69	1151 N HIGH ST	SKULLYS MUSIC DINER LLC		3
010-283833	\$31.53	849 N HIGH ST	SNJ RETAIL LLC		2
010-032904	\$1,738.61	717 - 721 N HIGH ST	SNP DIPLOMAT LLC		2
010-288569	\$53.30	1145 N HIGH ST	STEPHEN AUSTIN A		3
010-283870	\$24.30	845 N HIGH ST	SHELLABARGER STEVEN M		2
010-009732	\$817.92	1160 N HIGH ST	STONEWALL COLUMBUS INC		3
010-041398	\$2,117.45	1101 N HIGH ST	SUBURBAN CENTERS INC		3
010-275053	\$50.35	700 PARK ST	BETSY HARRY LLC	ROSS RICHARD A LE, ROSS NADINE L LE	2
010-274937	\$49.71	21 LINCOLN ST	BUKOWSKI CHRISTOPHER TR	BUKOWSKI TERESA TR	2
010-282837	\$15.75	12 W POPLAR AV	CAPLIN NATHAN R	FUKUZAWA AKISA	2

ASSESSMENT ROLL - SHORT NORTH STREETScape

Short North SID - High Street Improvements Phase 1, CIP No. 530053-100001
Short North SID - High Street Improvements Phase 2, CIP No. 530053-100002
Short North SID - High Street Improvements Phase 3, CIP No. 530053-100003

Total Assessment: \$ 205,000

Term 20 years

Parcels	Year 1 Annual Assessment Amount	Site_Address	Owner_Name1	Owner_Name2	Phase
010-026610	\$636.50	34 W SECOND AV	SHAW DAVIS CO THE		2
010-026615	\$1,346.26	909 - 927 N HIGH ST	PRICE & HIGH LLC		3
010-056538	\$343.88	790 N HIGH ST	SHORT NORTH PARTNERS LLC		2
010-023568	\$1,120.97	769 - 793 N HIGH ST	HIGH & HUBBARD LLC		2
010-077892	\$2,409.98	937 - 951 N HIGH ST	WOOD CO BUILDING LLC		2
010-278807	\$21.56	10 CLARK PL	TIKI TIMES LLC		3
010-275000	\$30.36	48 VICTORIAN GATE WY	SONNER TIMOTHY		2
010-272475	\$82.31	24 POPLAR AV	TROY VENTURES LLC		2
010-274936	\$49.71	20 VICTORIAN GATE WY	SHEPHER TYLER		2
010-274996	\$27.94	47 LINCOLN ST	JACOB KRISTA	JACOB MAURA, JACOB RUSSELL	2
010-011228	\$2,258.71	1343 - 1347 N HIGH ST	VERVE COLUMBUS OWNER LLC		3
010-278810	\$30.00	16 CLARK PL	BUATHIER VICTOR H	BUATHIER JILL A	3
010-274951	\$49.71	27 VICTORIAN GATE WY	VICTORIA GATE REALTY LLC		2
010-282843	\$14.82	12 W POPLAR AV	VMA HOLDINGS LLC		2
010-006949	\$9,288.73	965 - 985 N HIGH ST	WC PARTNERS LLC		2
010-272487	\$49.21	34 POPLAR AV	HEMMERT WILLIAM F		2
010-270470	\$21.17	767 N HIGH ST	LUI WILLIAM		2
010-287581	\$31.07	1276 N HIGH ST	KAYS WILLIAM Y		3
010-000619	\$1,285.71	1195 - 1209 N HIGH ST	WINDSONG INVESTMENTS LLC		3
010-274911	\$27.79	8 RUSSELL ST	WINFIELD VALLEY LTD		2
010-038453	\$996.69	463 N HIGH ST	YANKEE BROTHERS LLC		1
010-288603	\$79.78	1145 N HIGH ST	SPANGLER ZACHARY J		3
010-282832	\$18.53	12 W POPLAR AV	CAPLIN NATHAN R	FUKUZAWA AKISA	2
010-282835	\$14.82	12 W POPLAR AV	CAPLIN NATHAN R	FUKUZAWA AKISA	2
010-272488	\$62.14	34 POPLAR AV	ROCCO HENRY D	HEILMANN ROCCO AMY	2
010-274905	\$27.79	5 W LINCOLN ST	ALBRIGHT JAMES B III	ALBRIGHT ANDREA D	2
010-274917	\$28.22	11 LINCOLN ST	LOCASCIO TAMMY	LOCASCIO ANDREW	2
010-274968	\$26.37	34 VICTORIAN GATE WY	GETTER MICHAEL A	GETTER ANITA K	2
010-283836	\$27.44	845 N HIGH ST	SLYH JOHN W	SLYH ANN M	2
010-281418	\$46.46	9 VICTORIAN GATE WY	MCCORMICK MICHAEL P JR	MCCORMICK ANTOINETTE M, MCCORMICK MICHAEL P	2
010-287582	\$26.47	1276 N HIGH ST	KAMRASS JARED	KAMRASS EMMA	3
010-002258	\$2,369.43	625 - 629 N HIGH ST	PIZZUTI SHORT NORTH OFFICE LLC		2
010-003663	\$3,684.45	618 N HIGH ST	PIZZUTI SHORT NORTH HOTEL LLC		2
010-052208	\$4,165.34	33 W RUSSELL ST	PIZZUTI SHORT NORTH GARAGE LLC		2
010-006888	\$1,462.86	445 N HIGH ST	PIZZUTI PROPERTEIS	CARLILE LIMITED	1
010-274945	\$27.26	25 LINCOLN ST	CHAN JASON T		2
010-260941	\$44.18	24 W FOURTH AV	MMY INVESTMENTS LLC		3
010-275036	\$32.35	37 BUTTLES A AV	BRENNAN TYLER P		2
010-287602	\$44.72	1276 N HIGH ST	DRANICHAK DEREK M		3
010-275017	\$32.28	54 VICTORIAN GATE WY	54 VICTORIAN GATE WAY LTD		2
010-274451	\$29.50	956 N HIGH 2Z ST	MCCLUNG CATHERINE LYNNE		2
010-041396	\$6,698.53	1077 - 1081 N HIGH ST	WANGO LUXE 23 LLC		3
010-288576	\$60.97	1145 N HIGH ST	BALOG MICHAEL P		3
010-283839	\$24.34	845 N HIGH ST	DAULTON JOHN K SR		2
010-231978	\$0.00	467 N HIGH ST	BREWERY REAL ESTATE PARTNERSHIP		1
010-275058	\$49.56	720 PARK ST	KLEIN THOMAS L TR	KLEIN BETSY L TR	2
010-005253	\$500.62	731 - 737 N HIGH ST	SHORT NORTH REAL ESTATE CO		2
010-023031	\$1,053.76	743 - 751 N HIGH ST	SHORT NORTH REAL ESTATE CO		2
010-041550	\$615.29	755 - 761 N HIGH ST	SHORT NORTH REAL ESTATE CO		2
010-054116	\$244.63	741 N HIGH ST	SHORT NORTH REAL ESTATE CO		2
010-009758	\$346.72	1116 - 1120 N HIGH ST	1116 NORTH HIGH LLC		3
010-039638	\$404.27	1122 - 1124 N HIGH ST	1122-1124 NORTH HIGH STREET LLC		3
010-007498	\$941.05	989 - 997 N HIGH ST	STARR/HIGH LP		2
010-047702	\$567.07	1221 - 1223 N HIGH ST	STICKMEN PROPERTIES LTD		3

ASSESSMENT ROLL - SHORT NORTH STREETScape

Short North SID - High Street Improvements Phase 1, CIP No. 530053-100001
Short North SID - High Street Improvements Phase 2, CIP No. 530053-100002
Short North SID - High Street Improvements Phase 3, CIP No. 530053-100003

Total Assessment: \$ 205,000

Term 20 years

Parcels	Year 1 Annual Assessment Amount	Site_Address	Owner_Name1	Owner_Name2	Phase
010-283831	\$30.89	843 N HIGH ST	MANSELL INVESTMENT PROPERTIES LLC		2
010-270469	\$24.80	767 N HIGH ST	MANSELL INVESTMENT PROPERTIES LLC		2
010-274964	\$31.96	33 BUTTLES AV	VICTORIAN GATE CONDOMINIUMS ASSOC		2
010-012820	\$415.28	1088 N HIGH ST	GIANNOPOULOS PROPERTIES LTD		3
010-023212	\$304.69	N HIGH ST	GIANNOPOULOS PROPERTIES LTD		3
010-023213	\$331.67	1104 - 1108 N HIGH ST	GIANNOPOULOS PROPERTIES LTD		3
010-023214	\$296.71	1100 N HIGH ST	GIANNOPOULOS PROPERTIES LTD		3
010-043534	\$355.69	1112 N HIGH ST	GIANNOPOULOS PROPERTIES LTD		3
010-052362	\$342.74	664 - 668 N HIGH ST	GIANNOPOULOS PROPERTIES LTD		2
010-275012	\$31.64	53 BUTTLES AV	PEARSON RANDI M	PEARSON CAROLYN	2
010-262305	\$34.28	27 W STARR AV	CONRAD ERIC J	CONRAD CHRISTINA M	3
010-056812	\$25.11	11 - 27 STARR AV	STARR AVENUE INVESTMENTS		2
010-289382	\$13,856.74	401 N HIGH ST	FRANKLIN CO CONVENTION FACILITIES AUTHORITY		1
010-283844	\$24.68	845 N HIGH ST	HUMBERT LARRY R	HUMBERT DEBRA S	2
010-283852	\$46.07	845 N HIGH ST	SHIRK DAVID JEFFREY TR	SHIRK DINA TR	2
010-272881	\$31.36	467 N HIGH ST	MACKEY SCOTT D	MACKEY ELAINE L	1
010-274930	\$27.37	17 VICTORIAN GATE WY	OAK KEVIN	OAK ELAINE	2
010-274986	\$50.56	43 LINCOLN ST	MAGILL LEWIS	BURKEY ELISE MARIE	2
010-030350	\$291.06	1155 N HIGH ST	KUBAT CHARLES	KUBAT ELIZABETH	3
010-290560	\$112.31	17 W THIRD AV	RODGERS TERRY P	RODGERS ESTELLE J	3
010-274977	\$40.05	39 BUTTLES AV	TOM KEITH	ZAMUDIO EVA GABRIELA	2
010-001953	\$1,220.76	50 E GOODALE ST	FRANKLIN CNTY CONVENTION FACILITIES AUTHORITY		1
010-003688	\$0.00	58 E GOODALE ST	FRANKLIN COUNTY CONV FACILITIES AUTHORITY		1
010-004707	\$0.00	562 N HIGH ST	FRANKLIN CNTY CONVENTION FACILITIES AUTHORITY		1
010-010474	\$0.00	E GOODALE ST	FRANKLIN CNTY CONVENTION FACILITIES AUTHORITY		1
010-023971	\$0.00	32 E GOODALE ST	FRANKLIN CNTY CONVENTION FACILITIES AUTHORITY		1
010-025256	\$0.00	E GOODALE ST	FRANKLIN CNTY CONVENTION FACILITIES AUTHORITY		1
010-030372	\$0.00	28 E GOODALE ST	FRANKLIN CNTY CONVENTION FACILITIES AUTHORITY		1
010-043708	\$0.00	34 E GOODALE ST	FRANKLIN CNTY CONVENTION FACILITIES AUTHORITY		1
010-057245	\$0.00	54 E GOODALE ST	FRANKLIN COUNTY CONV FACILITIES AUTHORITY		1
010-057386	\$9,359.71	70 E GOODALE ST	FRANKLIN COUNTY CONVENTION FACILITIES AUTHORITY		1
010-260707	\$62.21	GOODALE ST	FRANKLIN COUNTY CONVENTN FACILITIES AUTHORITY		1
010-006408	\$0.00	37 - 51 VINE ST	FRANKLIN CO CONVENTION FACILITIES AUTHORITY		1
010-057380	\$0.00	38 E GOODALE ST	FRANKLIN CNTY CONVENTION FACILITIES AUTHORITY		1
010-187794	\$0.00	500 N HIGH ST	CITY OF COLUMBUS		1

ASSESSMENT ROLL - SHORT NORTH STREETScape

Short North SID - High Street Improvements Phase 1, CIP No. 530053-100001
Short North SID - High Street Improvements Phase 2, CIP No. 530053-100002
Short North SID - High Street Improvements Phase 3, CIP No. 530053-100003

Total Assessment: \$ 205,000

Term 20 years

Parcels	Year 1 Annual Assessment Amount	Site Address	Owner Name1	Owner Name2	Phase
010-300577	\$0.00	N HIGH ST	FRANKLIN COUNTY CONVENTION FACILITIES AUTHORITY		1
010-187795	\$13,856.74	GOODALE ST	CITY OF COLUMBUS		1
010-272495	\$70.30	34 POPLAR AV	RICE GINA M	RICE GEORGE R	2
010-283843	\$43.30	845 N HIGH ST	HILYARD WILLIAM D	VERNACI GINA M	2
010-008660	\$394.61	1204 - 1206 N HIGH ST	COMMUNITY HOUSING NETWORK INC		3
010-272500	\$74.58	34 POPLAR AV	CLUBOK ANDREW BRIAN TR	FRIDHOLM CLUBOK HOLLY TR	2
010-274961	\$27.37	31 VICTORIAN GATE WY	ELHAMI SHORCH	ASHRAFI JAVAD	2
010-283863	\$54.55	845 N HIGH ST	HUTCHINSON STEPHEN S	HUTCHINSON JAYME S	2
010-288597	\$30.93	1145 N HIGH ST	HUSTON JILL	HUSTON JAMES	3
010-275051	\$50.17	692 PARK ST	MATUSCAK JILL	MATUSCAK JOHN	2
010-288565	\$60.75	1145 N HIGH ST	CHUM KENNETH WING KWONG TR	KA MAN LO KATHERINE TR	3
010-283851	\$27.44	845 N HIGH ST	BALL DAVID	BALL KELLI	2
010-291135	\$2.32	W THIRD AV	DECKER JOSEPH	DECKER KRISTI	3
010-283872	\$49.60	845 N HIGH ST	WALLACE JASON	WALLACE KRISTIANA	2
010-275006	\$32.07	51 BUTTLES AV	ROSENFELD LEE	RICHARDS DEBBIE	2
010-283876	\$73.76	845 N HIGH ST	LITSEY JAMES W	LITSEY JANA J	2
010-274909	\$28.51	7 LINCOLN ST	MASON BRENT J	MASON LORI M	2
010-035855	\$732.34	650 - 658 N HIGH ST	GIANNOPOULOS PROPERTIES LTD		2
010-288573	\$40.44	1145 N HIGH ST	COLEMAN CRAIG E	VRAHAS-COLEMAN LYNN	3
010-288587	\$42.58	1145 N HIGH ST	SERMON MICHELLE M		3
010-288588	\$31.00	1145 N HIGH ST	WOLFRUM BRIAN		3
010-288591	\$30.93	1145 N HIGH ST	CHEUNG AMBER		3
010-288602	\$101.91	1145 N HIGH ST	JONES CHARLES TODD		3
010-274934	\$49.71	19 VICTORIAN GATE WY	FAHEY CHRISTOPHER		2
010-282019	\$24.02	1131 N HIGH ST	NUNNELY ANTHONY		3
010-275015	\$30.79	54 LINCOLN ST	PARRIS LADONNA R		2
010-275021	\$32.07	56 LINCOLN ST	CO ANNE		2
010-275052	\$49.56	696 PARK ST	TIERNEY OHARA KAITLIN		2
010-275059	\$58.76	724 PARK ST	NAGY CRAIG L		2
010-283861	\$24.30	845 N HIGH ST	ALBERT KATHRYN L		2
010-274695	\$23.52	974 N HIGH A ST	DERRICO NICK D		2
010-274916	\$28.22	10 VICTORIAN GATE WY	DAVIS THOMAS M	DAVIS MARILYN	2
010-283860	\$24.30	845 N HIGH ST	SCHUTZ ROBERT EDWARD	SCHUTZ MARY ELIZABETH	2
010-274970	\$29.61	35 VICTORIAN GATE WY	WHITFIELD RICHARD W	LUMACO MELISSA W	2
010-016153	\$2,704.99	1301 N HIGH ST	NORTH CENTRAL COMMUNITY MENTAL HEALTH CENTER		3
010-274901	\$28.51	3 LINCOLN ST	BONHAM JAY B	BONHAM MEREDITH H	2
010-274932	\$49.71	18 VICTORIAN GATE WY	JONES MELISSA	JONES MICHAEL	2
010-067027	\$1,282.46	1064 - 1066 N HIGH ST	1066 NORTH HIGH STREET LLC		3
010-070449	\$0.00	1080 N HIGH ST	1066 NORTH HIGH STREET LLC		3
010-283850	\$27.44	845 N HIGH ST	GALLAGHER MICHAEL A	JUNG MYRA	2
010-290559	\$75.99	17 W THIRD AV	RAYTIS JOHN B	RAYTIS NATALIE A	3
010-291141	\$2.32	W THIRD AV	RAYTIS JOHN B	RAYTIS NATALIE A	3
010-274974	\$29.61	37 VICTORIAN GATE WY	OAK KEVIN	OAK ELAINE	2
010-016538	\$2,262.29	815 N HIGH ST	GREYSTONE COURT ASSOCIATES		2
010-048139	\$527.18	815 N HIGH ST	GREYSTONE COURT ASSOCIATES		2
010-283854	\$25.69	845 N HIGH ST	MANCINO MARTHA TR		2
010-283383	\$17.21	11 FIRST AV	BERNARDO NICHOLAS P		2
010-283862	\$72.47	845 N HIGH ST	CHANG DIANE TR	WIESEL PATRICK TR	2
010-030432	\$7,386.66	1350 N HIGH ST	KROGER CO		3
010-289792	\$0.00	SIXTH AV REAR	KROGER CO		3
010-283387	\$16.28	11 W FIRST AV	GERSPER MICHAEL A	GERSPER RACHEL M	2
010-005568	\$3.77	N PEARL ST	CITY OF COLUMBUS OHIO		2
010-004271	\$424.70	1159 N HIGH ST	CITY OF COLUMBUS OHIO		3

ASSESSMENT ROLL - SHORT NORTH STREETScape

Short North SID - High Street Improvements Phase 1, CIP No. 530053-100001
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 Short North SID - High Street Improvements Phase 3, CIP No. 530053-100003

Total Assessment: \$ 205,000

Term 20 years

Parcels	Year 1 Annual Assessment Amount	Site_Address	Owner_Name1	Owner_Name2	Phase
010-008683	\$953.93	565 - 600 HIGH ST	CITY OF COLUMBUS OHIO		2
010-007576	\$390.40	1227 - 1229 N HIGH ST	STICKMEN PROPERTIES LTD		3
010-010827	\$201.54	22 E FOURTH AV	STICKMEN PROPERTIES LTD		3
010-042436	\$416.73	1255 - 1259 N HIGH ST	STICKMEN PROPERTIES LTD		3
010-047372	\$332.45	35 - 37 E FIFTH AV	STICKMEN PROPERTIES LTD		3
010-061576	\$388.39	1242 - 1244 N HIGH ST	STICKMEN PROPERTIES LTD		3
010-013430	\$407.90	27 - 29 E FIFTH AV	STICKMEN PROPERTIES LTD		3
010-021735	\$992.75	1288 N HIGH ST	1288 N HIGH LLC		3
010-029284	\$0.00	E SIXTH AV	1288 N HIGH LLC		3
010-029394	\$183.97	COURTLAND AV	RADAR OF HURON LTD		3
010-030231	\$421.00	1268 N HIGH ST	RADAR OF HURON LTD		3
010-045267	\$0.00	24 - 28 E SIXTH ST	1288 N HIGH LLC		3
010-057642	\$704.99	21 E FIFTH AV	STICKMEN PROPERTIES LTD		3
010-062648	\$191.25	MT PLEASANT AV	STICKMEN PROPERTIES LTD		3
010-027787	\$1,888.11	1254 - 1266 N HIGH ST	SMITH & HIGH LLC		3
010-274957	\$27.37	30 RUSSELL ST	CHU ZHABIZ	CHU ROBERT	2
010-274940	\$27.26	22 VICTORIAN GATE WY	MARTORELLI ROBERT	MARTORELLI MARIA	2
010-291148	\$2.32	W THIRD AV	RODGERS TERRY P	RODGERS ESTELLE J	3
010-291149	\$2.32	W THIRD AV	RODGERS TERRY P	RODGERS ESTELLE J	3
010-291150	\$2.32	W THIRD AV	RODGERS TERRY P	RODGERS ESTELLE J	3
010-030733	\$196.19	1126 N HIGH ST	SG REAL ESTATE PARTNERS 1 LLC	SG REAL ESTATE PARTNERS 2 LLC	3
010-056578	\$151.88	1186 N HIGH ST	SMITH THOMAS C	SMITH SHAWNESSEY L	3
010-275009	\$37.27	52 LINCOLN ST	OLEARY THOMAS M	OLEARY SUZANNE L	2
010-005862	\$0.00	N HIGH ST	GREEK ORTHODOX CHURCH THE ANNUNCIATION		1
010-274997	\$27.26	47 VICTORIAN GATE WY	WATTS MACKENZIE M	MEYERS MELVYN F, MULRANE-MEYERS TONI E	2
010-275031	\$33.28	35 BUTTLES A AV	LI TAMMY	GAO YUNXIAO	2
010-282828	\$14.82	12 W POPLAR AV	KHAN ATIQ U	KHAN ZOHRA T	2
010-282830	\$14.82	12 W POPLAR AV	KHAN ATIQ U	KHAN ZOHRA T	2
010-310616	\$336.66			Dancing Bears LLC	3