

Columbus City Bulletin



Bulletin #45
November 11, 2023

Proceedings of City Council

Saturday, November 11, 2023



SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, November 6, 2023*; by Mayor Andrew J. Ginther on *Wednesday November 8, 2023*; and attested by City Clerk Andrea Blevins on *Thursday November 9, 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, November 6, 2023

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 54 OF COLUMBUS CITY COUNCIL, NOVEMBER 6, 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 Nicholas Bankston, 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 [C0029-2023](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY NOVEMBER 1, 2023

New Type: D2
To: Rep Fieldhouse LLC
DBA Rep Fieldhouse
5524 N Hamilton Rd
Columbus, OH 43230
Permit #: 7306405

Transfer Type: D5 D6
To: El Asadero Mexican Bar & Grill 4 LLC
& Patio
8050 E Broad St
Columbus, OH 43068
From: Max & Ermas Holdings LLC
DBA Max & Ermas
& Patio
8050 E Broad St

Columbus, OH 43068
Permit #: 2494892

New Type: D1
To: Jolly Man Foods LLC
DBA Mimis Café
1428 Polaris Pkwy
Columbus, OH 43240
Permit #: 4345616

TREX Type: D5
To: Isla CMH LLC
116 E Moler St
Columbus, OH 43206
From: Hops on Broadway LLC
1st Fl & Patio
4057 Broadway Rd
Grove City, OH 43123
Permit #: 4154181

Transfer Type: C1 C2 D6
To: Minerva Mart LLC
DBA Minerva Market
4951 Cleveland Av
Columbus, OH 43231
From: M & JS Minerva Market Inc
DBA Minerva Market
4951 Cleveland Av
Columbus, OH 43231
Permit #: 6025397

New Type: D1 D2 D3 D5 D6
To: Local Cantina Dragon LLC
227 E Livingston Ave
Columbus, OH 43215
Permit #: 52420700015

Transfer Type: C1 C2
To: Ramos Alex LLC
DBA New York Market
3307 Sullivant Ave
Columbus, OH 43204
From: Atifi LLC
DBA New York Market
3307 Sullivant Ave

Columbus, OH 43204
Permit #: 71956730010

TREX Type: D1 D2
To: Vue Columbus LLC
95 Liberty St
Columbus, OH 43215
From: Barbiers Tavern Inc
DBA Maple Inn
1st Fl Bsmt & Patio
2422 N Ridge Rd
Sheffield Twp
Elyria, OH 44035
Permit #: 93021920005

Advertise Date: 11/11/23
Agenda Date: 11/6/23
Return Date: 11/16/23

Read and Filed

RESOLUTIONS OF EXPRESSION

FROM THE FLOOR

FAVOR

LA [0216X-2023](#) To recognize and celebrate November 12, 2023 as the Festival of Diwali in the City of Columbus

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

2 [0215X-2023](#) To recognize and designate November 8, 2023 as Plastic Free Lunch Day in Columbus, Ohio.

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 Mitchell Brown, 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 Rob Dorans, that this be 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 [3067-2023](#) To accept the application (AN22-016) of Masjid Abdulrahman & Mamadou Bah for the annexation of certain territory containing 1.37± acres in Madison Township.

Read for the First Time

FR-2 [2931-2023](#) To authorize the Director of Development to enter into a contract, in an amount up to \$15,000.00, with Designing Local, LTD. for the purpose of pursuing private grant funding for public art; to waive the competitive bidding requirements of the Columbus City Codes; to authorize expenditures beginning July 1, 2023; to authorize the expenditure of up to \$15,000.00; to repeal ordinance 1337-2023. (\$15,000.00)

Read for the First Time

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

FR-3 [2920-2023](#) To authorize the Director of the Department of Technology (DoT), on behalf of the Mayor's Office of Diversity and Inclusion (ODI), to modify and renew a contract for the purchase of annual B2GNow software subscriptions, the provisioning and hosting of a citywide supplier diversity management system, as well as overall product maintenance, support, and professional services; to authorize the expenditure of \$120,500.00 from the Department of Technology, Information Services Operating Fund. (\$120,500.00)

Read for the First Time

FR-4 [2932-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to enter into a Microsoft Enterprise Agreement with Brown Enterprise Solutions, LLC; and to

authorize the expenditure of \$1.00. (\$1.00)

Read for the First Time

FR-5 [2939-2023](#)

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology and the Department of Public Utilities, to associate all general budget reservations resulting from this ordinance with the appropriate universal term contract/purchase agreement for the purchase of new and replacement of desktop computers, computer related products, and equipment from a pre-established universal term contract/purchase agreement with Brown Enterprise Solutions, LLC; and to authorize the expenditure of up to \$150,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$150,000.00)

Read for the First Time

FR-6 [2962-2023](#)

To authorize the Director of the Department of Technology to modify and increase an existing contract with Vertiv Corporation for maintenance and related services on the City's uninterrupted power supply; to authorize the Director of the Department of Technology to modify and increase an existing contract with Vertiv Corporation for HVAC maintenance and repairs; to waive the relevant sections of Columbus City Codes Chapter 329 relating to competitive bidding; and to authorize the expenditure of \$68,093.06 from the Information Services Operating Fund. (\$68,093.06)

Read for the First Time

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

FR-7 [2834-2023](#)

To authorize the City Auditor to appropriate funds within the Federal Transportation Grants Fund; to authorize the City Auditor to expenditure correct funds in the Federal Transportation Grants Fund in connection with the Intersection Improvements - Main Street at McNaughten Road project. (\$158,821.46)

Read for the First Time

FR-8 [2860-2023](#)

To authorize the Director of Public Service to enter into a contract modification with Woolpert, Inc. in connection with the Arterial Street Rehabilitation - Cassady Avenue Widening project; to authorize the expenditure of up to \$30,000.00 from the Streets and Highways Bond Fund. (\$30,000.00)

Read for the First Time

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

- FR-9** [3017-2023](#) To authorize the City Clerk to enter into a grant agreement with CMH FASHION WEEK, INC dba the Columbus Fashion Council in support of their Curvy Runway Show; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$10,000.00)

Sponsors: Lourdes Barroso De Padilla

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- FR-10** [2199-2023](#) To authorize the City Auditor to transfer \$321,660.00 between Object Classes within the Coronavirus Local Fiscal Recovery Fund Budget; and to authorize the City Auditor to transfer \$321,660.00 from the Coronavirus Local Fiscal Recovery Fund to the Water Operating Fund to reimburse the Water Operating Fund for one-time bill credits issued as part of the Low Income Water and Sewer Discount Program. (\$321,660.00).

Read for the First Time

- FR-11** [2851-2023](#) To authorize the Director of Public Utilities to modify the specialty maintenance crafts services contract with Righter Company, Inc. for the Department of Public Utilities; and to authorize the expenditure of \$1,450,000.00 from the Sewer Operating Fund, \$325,000.00 from the Water Operating Fund and \$250,000.00 from the Power Operating Fund; and to declare an emergency. (\$2,025,000.00)

Read for the First Time

- FR-12** [2855-2023](#) To authorize the Director of Public Utilities to enter into a contract modification with Resource International, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund and within the Storm Bond Fund; and to expend up to \$299,821.76 from the Sanitary Bond Fund and \$299,821.76 from the Storm Bond Fund for the modification. (\$599,643.52)

Read for the First Time

- FR-13** [2856-2023](#) To authorize the Director of the Department of Public Utilities to modify the contract with Jacobs Engineering Group for the Electrical Power System Studies Project; to authorize an amendment to the 2023 Capital

Improvement Budget; to authorize a transfer of funds and appropriation within the Water Bond Fund; and to authorize an expenditure of up to \$350,000.00 within the Water Bond Fund to pay for the contract modification. (\$350,000.00)

Read for the First Time

FR-14 [2864-2023](#)

To authorize the Director of Public Utilities to enter into a contract modification with GPD Group for the Power General Engineering Services (2021-2024) project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Electricity Bond Fund; to expend up to \$750,000.00 from the Electricity Bond Fund for the project. (\$750,000.00)

Read for the First Time

FR-15 [2906-2023](#)

To authorize the Director of the Department of Public Utilities to enter into a planned modification of the professional services contract with EMA, Inc. for the Advanced Metering System Project; and to authorize an expenditure of up to \$1,200,000.00 from the Water Bond Fund for this contract modification. (\$1,200,000.00)

Read for the First Time

FR-16 [2933-2023](#)

To authorize the Director of the Department of Public Utilities to enter into a contract modification with JadeTrack LLC for the software platform to track and manage metrics for the Greenspot Program; to authorize the expenditure of \$20,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and to waive the competitive bidding provisions of Columbus City Codes Chapter 329. (\$20,000.00)

Read for the First Time

FR-17 [2937-2023](#)

To authorize the Director of Public Utilities to modify the contract with Resource International, Inc. for Work and Asset Management (WAM) database and system administrative support; and to authorize the expenditure of \$300,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$300,000.00)

Read for the First Time

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

FR-18 [2842-2023](#)

To authorize the Board of Health to modify the existing contract with Knupp & Watson & Wallman, Inc. to continue a partnership to support the provision of outreach education via media services for the period of May 1, 2023 through January 31, 2024. (\$0.00)

Read for the First Time

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

- FR-19** [2992-2023](#) To authorize and direct the Director of the Department of Finance and Management to sell to Firefighter Richard Harding, for the sum of \$1.00, a Bomb Squad canine with the registered name "Maverick", which has no further value to the Division of Fire; and to waive the provisions of the Columbus City Codes, Sale of City-Owned Personal Property. (\$1.00)

Read for the First Time

FINANCE: HARDIN CHR. BANKSTON REMY BARROSO DE PADILLA

- FR-20** [2918-2023](#) To authorize the Director of the Department of Finance and Management to execute those documents, as approved by the City Attorney, necessary for the City to grant an encroachment easement and legally allow a Shawnee Hills welcome sign and landscape bed to remain on City property.

Read for the First Time

- FR-21** [2963-2023](#) To authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase building maintenance electrical parts with Fastenal Company; and to authorize the expenditure of \$1.00. (\$1.00)

Read for the First Time

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

VARIANCES

- FR-22** [3008-2023](#) To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.35(B), Prohibited parking; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; and 3332.19, Fronting, of the Columbus City Codes; for the property located at 2877 CLEVELAND AVE. (43224), to allow a non-accessory parking garage with reduced development standards in the R-3, Residential District (Council Variance #CV23-038).

Read for the First Time

- FR-23** [3064-2023](#) To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3312.49 Minimum numbers of parking spaces

required, of the Columbus City Codes; for the property located at 794-796 OAKWOOD AVE. (43205), to allow a three-unit dwelling with reduced parking in the C-4, Commercial District (Council Variance #CV22-041).

Read for the First Time

FR-24 [3071-2023](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.13, Driveway; 3312.27, Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.18(D), Basis of computing area; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 473 E. BECK ST. (43206), to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV23-077).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

HARDIN

CA-1 [0214X-2023](#)

To honor, recognize, and celebrate the life of Mike Jackson and to extend our sincerest condolences to his family and friends for his passing.

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

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

CA-2 [2867-2023](#)

To authorize the Director of the Department of Development to amend the City of Columbus Jobs Growth Incentive AGREEMENT with Slalom, LLC for the purpose of (1) to remove Slalom, LLC as the GRANTEE and to be replaced with Slalom, Inc. of Delaware (Slalom, Inc.), as GRANTEE, (2) to revise the PROJECT SITE, and (3) to revise the notice information related to the GRANTEE within Section 13-C of the AGREEMENT.

This item was approved on the Consent Agenda.

CA-3 [2927-2023](#)

To authorize and direct the Director of the Department of Development to

terminate the Enterprise Zone Agreement with Parkside on Pearl, LLC; and to direct the Director of the Department of Development to notify, as necessary the local and state tax authorities, of said termination.

This item was approved on the Consent Agenda.

CA-4 [2929-2023](#)

To authorize the Director of the Department of Development to amend the Downtown Office Incentive Agreement with Coastal Ridge Real Estate Partners, LLC, Coastal Ridge Management, LLC, PPG Management, LLC and Foxen Insurance Company, LLC for the second time to (1) change one of the GRANTEE's entity name from Foxen Insurance Company to Foxen Administration, LLC, and (2) to add 333 W. Nationwide Blvd. Columbus, OH 43215, parcel number: 010-279858 as an additional location to the PROJECT SITE.

This item was approved on the Consent Agenda.

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

CA-5 [3057-2023](#)

To authorize the City Clerk to enter into a grant agreement with Legacy Youth Sports Academy, dba Legacy Youth Academy, in support of the Exposure Is Key Initiative; to authorize an appropriation and expenditure within the Jobs Growth subfund; and to declare an emergency. (\$20,000.00)

Sponsors: Nicholas Bankston and Emmanuel V. Remy

This item was approved on the Consent Agenda.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

CA-6 [2740-2023](#)

To authorize the Director of the Department of Technology to enter into contract renewal with CDW Government, LLC for the purchase of the Proofpoint software maintenance and support; and to authorize the expenditure of \$368,037.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$368,037.00)

This item was approved on the Consent Agenda.

CA-7 [2921-2023](#)

To authorize the Director of the Department of Technology to enter into an agreement with OARnet/OSU for continued internet access pursuant to Columbus City Codes sections relating to not-for-profit service contracts; to authorize the expenditure of \$81,600.00 from the Department of Technology Information Services Operating Fund. (\$81,600.00)

This item was approved on the Consent Agenda.

- CA-8** [2954-2023](#) To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to enter into contract with CDW Government LLC, Inc. for SolarWinds software licenses via State Term Schedule 534605; to authorize the expenditure of \$89,776.23 from the Information Services Operating Fund; and to declare an emergency. (\$89,776.23)

This item was approved on the Consent Agenda.

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

- CA-9** [2840-2023](#) To rename the roadway currently known as Edward Street, from the east right-of-way line of Hamilton Avenue to the west right-of-way line of Saint Clair Avenue, to "Otha Gilyard Street". (\$0.00)

This item was approved on the Consent Agenda.

- CA-10** [2857-2023](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.109 acre portion of West Norwich Avenue right-of-way to the State of Ohio and its successors and assigns, for the use and benefit of The Ohio State University. (\$0.00)

This item was approved on the Consent Agenda.

- CA-11** [2858-2023](#) To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with CTL Engineering, Inc. in connection with the Roadway - Geotechnical Services project; to authorize the expenditure of up to \$150,000.00 from the Streets and Highways Bond Fund for the project. (\$150,000.00)

This item was approved on the Consent Agenda.

- CA-12** [2863-2023](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.998 acre portion of McKinley Avenue right-of-way and release a 0.122 acre portion of highway easement to WestBend QOZB, LLC. (\$86,943.00)

This item was approved on the Consent Agenda.

- CA-13** [2873-2023](#) To authorize the Director of Finance and Management to enter into contract with ATMAX Equipment Co for the purchase of (1) boom mower unit with attachments; to authorize the expenditure of up to \$286,876.60 from the Municipal Motor Vehicle Tax Fund to purchase the equipment; and to declare an emergency. (\$286,876.60)

This item was approved on the Consent Agenda.

CA-14 [2907-2023](#) To amend the 2023 Capital Improvement Budget; to appropriate funds within the Federal Transportation Grants Fund and the Streets and Highways Bond Fund; to authorize the Director of the Department of Public Service to enter into contract with Strawser Paving Co., Inc. for the Pedestrian Safety - SRTS Summit Street Bump-Outs project; to authorize the expenditure of up to \$527,038.51 from the Streets and Highways Bond Fund and the Federal Transportation Grants Fund; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$527,038.51)

This item was approved on the Consent Agenda.

CA-15 [2930-2023](#) To authorize the Director of Public Service to modify a contract with Tran Products LLC dba Polygon Solutions in connection with the Infrastructure Asset Management and Geospatial Services Program; to authorize the expenditure of up to \$346,330.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency (\$346,330.00)

This item was approved on the Consent Agenda.

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

CA-16 [3038-2023](#) To authorize the City Clerk to enter into a grant agreement with The Gladden Community House in support of their Marching For More event; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$20,000.00)

Sponsors: Lourdes Barroso De Padilla

This item was approved on the Consent Agenda.

VETERANS, SENIOR, & DISABILITY AFFAIRS: BARROSO DE PADILLA, CHR. BROWN FAVOR HARDIN

CA-17 [3029-2023](#) To authorize and extend a continuation of military leave with pay to City employees eligible for such leave who have and/or will be members of the uniformed services who are called to perform service in the uniformed services; to allow for the continuation of City-provided group health and life insurance, under the same terms and conditions currently in effect for City employees and their beneficiaries; and to declare an emergency.

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

CA-18 [2333-2023](#) To authorize the Director of the Department of Finance and Management to establish a contract with Tennant Sales And Service Company for the purchase of a Liquid Propane Powered Ride-On Sweeper/Scrubber for the Division of Sewerage and Drainage; and to authorize the expenditure of \$89,928.48 from the Division of Sewerage Operating Fund; (\$89,928.48)

This item was approved on the Consent Agenda.

CA-19 [2491-2023](#) 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 Agreements for the purchase of Bill Presentment Services with Level One, LLC. for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$51,850.00 from the Power Operating Fund, and \$329,800.00 from the Water Operating Fund, and \$369,750.00 from the Sewer Operating Fund and \$98,600.00 from the Stormwater Operating Fund. (\$850,000.00)

This item was approved on the Consent Agenda.

CA-20 [2622-2023](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with The Righter Co., Inc., for the East Broad Tanks Valve Replacements project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation of funds in the Water - Fresh Water Market Rate Program Fund; to authorize the expenditure of up to \$988,540.00 from the Water - Fresh Water Market Rate Program Fund for the contract; and to authorize an expenditure of up to \$2,000.00 from the Water Bond Fund to pay for the prevailing wage services for the project. (\$990,540.00)

This item was approved on the Consent Agenda.

CA-21 [2704-2023](#) To authorize the expenditure of up to \$2,485.24 from the Electricity Grants Fund to fulfill approved customer applications to the payment relief program; to authorize the City Auditor to cancel appropriation within the Electricity Grant Fund; to authorize the transfer of funds in an amount up to \$2,485.24 between grants within the Electricity Grant Fund and to appropriate these funds. (\$2,485.24)

This item was approved on the Consent Agenda.

CA-22 [2771-2023](#) To authorize the Director of Finance and Management to enter into a contract with Fondriest Environmental, Inc. for the purchase of a Water Quality Profiler System for the Division of Water, WQAL; and to authorize the expenditure of \$107,682.00 from the Water Operating Fund. (\$107,682.00)

This item was approved on the Consent Agenda.

- CA-23** [2853-2023](#) To authorize the Director of the Department of Finance and Management to establish a contract with All Around Access LLC for the purchase and delivery of a Articulating Boom Lift for the Division of Sewerage and Drainage; and to authorize the expenditure of \$96,593.20 from the Division of Sewerage Operating Fund; (\$96,593.20)

This item was approved on the Consent Agenda.

- CA-24** [2940-2023](#) To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Inflow Redirection - Kerr/Russell Project loan; to authorize the expenditure of \$24,406.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$24,406.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

- CA-25** [2758-2023](#) To authorize the Director of Development to modify a contract with Morse Transit Acquisitions, LLC. dba Townplace Suites Columbus Easton in an amount up to \$16,000.00 to provide hotel services for recipients of the Lead Safe Columbus Grant Program; to extend the contract for one additional year; to authorize the expenditure of up to \$12,000.00 from the General Government Grant Fund; and to authorize the transfer of up to \$4,000.00 within the General Fund; and to authorize the expenditure of up to \$4,000.00 from the General Fund. (\$16,000.00)

This item was approved on the Consent Agenda.

- CA-26** [2841-2023](#) To authorize the Director of the Department of Development to enter into a grant agreement with The Columbus Urban League; to authorize the transfer and expenditure of up to \$10,000.00 in support of Empowerment Day 2023, celebrating businesses and community leaders championing change and paving the way for equitable economic and social impact. (\$10,000.00)

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

Abstained: 1 - Nicholas Bankston

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

- CA-27** [2845-2023](#) To authorize the Director of the Department of Development to modify a contract with Stout Risius Ross, LLC to extend the term of the agreement which expires on December 31, 2023, to December 31, 2024, in order to

complete the work and expend all of the funds encumbered. (\$0.00)

This item was approved on the Consent Agenda.

CA-28 [2868-2023](#)

To authorize the Director of the Department of Development to modify the contract with R J Peters Company Inc. dba Radon Pros to extend the term of the agreement from December 31, 2023, to December 31, 2024. (\$0.00)

This item was approved on the Consent Agenda.

CA-29 [2875-2023](#)

To authorize the Director of the Department of Development to modify the contract with Inservice Training Network to extend the term of the agreement from December 31, 2023, to December 31, 2024. (\$0.00)

This item was approved on the Consent Agenda.

CA-30 [2877-2023](#)

To authorize the Director of the Department of Development to modify the contract with Home and Commercial Inspections LLC to extend the term of the agreement from December 31, 2023 to December 31, 2024. (\$0.00)

This item was approved on the Consent Agenda.

CA-31 [3040-2023](#)

To authorize the Director of the Department Development to modify a not-for-profit service contract with the Community Shelter Board to extend the agreement term to January 31, 2024; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-32 [2836-2023](#)

To authorize the Board of Health to modify an existing contract with Access 2 Interpreters, LLC for interpretation and translation services; and to authorize the expenditure to cover this modification from the 2023 Health Special Revenue Fund. (\$48,400.00).

This item was approved on the Consent Agenda.

CA-33 [2882-2023](#)

To authorize the Board of Health to modify an existing contract with Health Access LLC for the development of monitoring platform services and technical assistance for the Ryan White Part A grant program for the period of November 1, 2023 through February 28, 2024; to authorize the expenditure of \$35,000.00 from the Health Department Grants fund to pay the costs thereof; and to declare an emergency. (\$35,000.00).

This item was approved on the Consent Agenda.

- CA-34** [2910-2023](#) To authorize the Board of Health to modify an existing contract with Intrado Life & Safety Solutions Corporation for the maintenance, setup, and connectivity of four (4) additional 911 Viper Phone Systems for the Right Response Unit program for the period of December 1, 2023 through December 31, 2026; to authorize the expenditure of up to \$68,840.97 from the American Rescue Plan Act Fund to pay the costs thereof; and to declare an emergency. (\$68,840.97).

This item was approved on the Consent Agenda.

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

- CA-35** [2843-2023](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Fire Dress and Work Uniforms with Galls, LLC and Phoenix Safety Outfitters, LLC; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

- CA-36** [2859-2023](#) To authorize the Director of the Department of Public Safety to modify the present contract with Helicopter Minit-Men, Inc. for additional funds for helicopter maintenance services for the Division of Police; to authorize an expenditure of \$254,555.50 from the General Fund (\$254,555.50)

This item was approved on the Consent Agenda.

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

- CA-37** [2741-2023](#) To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to renew a contract with Key Cleaning Connection, LLC, for custodial services at the Columbus Police Academy; and to authorize the expenditure of \$257,300.00 from the general fund. (\$257,300.00)

This item was approved on the Consent Agenda.

- CA-38** [2796-2023](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection, and repair, as well as sprinkler inspections, fire pump testing, fire suppression testing for the Facilities Management Division; to authorize the expenditure of \$100,000.00 from the general fund. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-39 [2890-2023](#) To authorize the Director of the Department of Finance and Management to associate all general budget reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement with Fujitec America, Inc. for elevator maintenance and emergency service for the Facilities Management Division; to authorize the expenditure of up to \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-40 [2891-2023](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for the purchase of general contracting for maintenance, service, repairs, and renovations, with TwoK General Co. dba 2K General Co. for the Division of Facilities Management; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

SR-1 [2747-2023](#) To authorize the Director of the Department of Technology, on behalf of the Civil Service Commission, to enter into a contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system, and online job analysis data collection and offsite testing software/functionality; to authorize the waiver of relevant sections of Section 329 of the Columbus City Code relating to competitive bidding; and to authorize the expenditure of \$91,644.85 from the Department of Technology, Information Services Operating Fund. (\$91,644.85)

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-3 [2904-2023](#) To authorize the Director of the Department of Public Service to enter into contract with Strawser Paving Co., Inc. for the CelebrateOne Sidewalk - Hilltop (Springmont) project; to authorize the expenditure of up to \$1,601,325.98 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$1,601,325.98)

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

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

SR-4 [2946-2023](#) To authorize the Director of the Department of Finance and Management, on behalf of the Department of Public Service, Division of Traffic Management, to establish a purchase order with Ohio Traffic and Lighting Solutions, Inc. for traffic signal supports for the Intersection - Cleveland Ave at Myrtle Ave project; to waive the competitive bidding provisions of Columbus City Codes Chapter 329; to authorize the expenditure of up to \$61,747.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$61,747.00)

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

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

SR-5 [2965-2023](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Georgesville at Hall Road Intersection Improvements Project; to authorize an expenditure of up to \$92,206.00 from the Streets and Highways General Obligation Bond Fund; and to declare an emergency. (\$92,206.00)

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

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

SR-6 [2969-2023](#) To amend the 2023 Capital Improvement Budget; to authorize the Director of the Department of Public Service to enter into agreements with and to provide funding to the Ohio Department of Transportation relative to the FRA-70-22.85 (Far East Freeway Phases 2&3) project, PID 98232; to authorize the expenditure of up to \$5,000,000.00 from the

Streets and Highways Bond Fund to support that project; and to declare an emergency. (\$5,000,000.00)

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

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-7 [2722-2023](#) To authorize the Director of Public Utilities to enter into a contract modification with Resource International, Inc., for the Blueprint North Linden - Professional Construction Management Services; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; and to expend up to \$1,200,000.00 from the Sanitary Bond Fund for the modification. (\$1,200,000.00)

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-8 [2871-2023](#) To authorize the Director of Public Utilities to enter into a contract with Oracle America, Inc. for licensing and cloud service fees for the Department's Customer Information Systems (CIS) and Integrated Systems Replacement Project; to authorize the expenditure of \$1,592,636.40 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and to waive the competitive bidding provisions of City Code. (\$1,592,636.40)

A motion was made by Rob Dorans, 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

[2851-2023](#) To authorize the Director of Public Utilities to modify the specialty maintenance crafts services contract with Righter Company, Inc. for the Department of Public Utilities; and to authorize the expenditure of \$1,450,000.00 from the Sewer Operating Fund, \$325,000.00 from the Water Operating Fund and \$250,000.00 from the Power Operating Fund; and to declare an emergency. (\$2,025,000.00)

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

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

A motion was made by Rob Dorans, 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

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

SR-9 [2974-2023](#)

To authorize the Director of the Department of Development to enter into a contract with Benevate Inc., in an amount up to \$31,200.00; to waive the competitive bidding requirements of Columbus City Codes Chapter 329; to authorize the payment of expenses beginning November 1, 2023, for the use of Neighborly software, support, and training services; to authorize the expenditure of \$31,200.00 from the General Fund; and to declare an emergency. (\$31,200.00)

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

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

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

SR-10 [2976-2023](#)

To authorize the Director of Development to enter into a Capital Improvement Grant Agreement in an amount up to \$250,000.00 with Lower Lights Christian Health Center, Inc. for the purpose of reimbursing property acquisition cost incurred; to authorize expenditure of up to \$250,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$250,000.00)

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

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

ADJOURNMENT

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

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

ADJOURNED AT 5:53 PM



City of Columbus

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

Minutes - Final Zoning Committee

Monday, November 6, 2023

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 55 OF CITY COUNCIL (ZONING), NOVEMBER 6, 2023 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

[2967-2023](#)

To rezone 2400 OLD DUBLIN RD. (43228), being 12.32± acres located on the north and south sides of Old Dublin Road, 760± feet north of Dublin Road, From: AR-3, Apartment Residential District and L-AR-12, Limited Apartment Residential District, To: AR-2, Apartment Residential District (Rezoning #Z23-014).

A motion was made by Rob Dorans, seconded by Shayla Favor, that this Ordinance be Postponed to 11/13/2023. 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

[2972-2023](#)

To rezone 8269 MARKET EXCHANGE DR. (43081), being 3.83± acres located on the south side of Lazelle Road, 240± feet east of Sancus Boulevard, From: L-C-3, Limited Commercial District, To: L-C-4, Limited Commercial District (Rezoning #Z23-040).

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

[2975-2023](#)

To rezone 3662 AGLER RD. (43219), being 1.65± acres located at the northwest corner of Agler Road and Stelzer Road, From: R-1, Residential District, To: CPD, Commercial Planned Development District (Rezoning #Z23-020).

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

VARIANCES

[2968-2023](#)

To grant a Variance from the provisions of Sections 3333.025, AR-2 apartment residential district use; 3312.49(C), Minimum number of parking spaces required; 3312.21(B)(3), Landscaping and screening; 3333.16, Fronting; and 3333.255, Perimeter yard; of the Columbus City Codes; for the property located at 2400 OLD DUBLIN RD. (43228), to allow vehicular access and non-accessory parking, reduced development standards in the AR-2, Apartment Residential District, and to repeal Ordinance #1943-2022 as applicable to Subarea F, passed July 25, 2022 (Council Variance #CV23-020).

A motion was made by Rob Dorans, seconded by Shayla Favor, that this Ordinance be Postponed to Date Certain 11/13/2023. 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

[2988-2023](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.43, Required surface for parking; 3332.21, Building lines; 3332.27, Rear yard; and 3332.38(F), Private garage; of the Columbus City Codes; for the property located at 4 N. BROADWAY LN. (43214), to allow two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV23-085).

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

ADJOURNED AT 6:42 PM

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: 0214X-2023

Drafting Date: 11/2/2023

Current Status: Passed

Version: 1

Matter Ceremonial Resolution
Type:

To honor, recognize, and celebrate the life of Mike Jackson and to extend our sincerest condolences to his family and friends for his passing.

WHEREAS, Mike Jackson was a compassionate, thoughtful reporter and voice for the residents of Columbus, and

WHEREAS, Mike Jackson hosted engaging civic events, including an annual celebration of Dr. Martin Luther King, Jr., and

WHEREAS, Mike Jackson was born in 1956 in Charleston, West Virginia; and Mike received an Associate Arts degree in mass communication from West Virginia State College; and

WHEREAS, Mike started his 40-year career in broadcasting at WCHS-AM in his hometown of West Virginia and was the late evening news anchor for WOAY-TV in Oak Hill, West Virginia; and

WHEREAS, Mike came to Columbus and joined NBC 4 in 1994 and became a longtime evening news host, anchoring the 6 p.m. and 11 p.m. news and hosting the segment “Better Call Jackson”; and

WHEREAS, Mike has received many awards for his reporting including a first-place award from the National Association of Black Journalists, four local Emmy nominations, two-second place awards from the Society of Professional Journalists, and the Lifetime Achievement Award from The Tribute to African American Committee; and

WHEREAS, the Community was saddened when Mike left the air in January 2019; and

WHEREAS, Mike was known as a beloved storyteller for who fought for answers and results for Central Ohio viewers; and

WHEREAS, Mike’s presence and spirit will be missed - he is survived by his wife of 45 years, Dawn; two daughters, Nicole Jackson Tubbs and Courtney Jackson Earlwine; nine grandchildren; and a cousin whom he viewed as a brother, Norman “Eddie” Jackson; other family and countless friends; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor, recognize, and celebrate the life of Mr. Mike Jackson, and extends our sincerest condolences to his family and friends on his passing.

Legislation Number: 0215X-2023

Drafting Date: 11/2/2023

Current Status: Passed

Version: 1

Matter Ceremonial Resolution
Type:

To recognize and designate November 8, 2023 as Plastic Free Lunch Day in Columbus, Ohio.

WHEREAS, the “Plastic Free Lunch Day” initiative, led by the Urban School Food Alliance (USFA), is a nationwide initiative to reduce plastic foodware and packaging in school cafeterias across the country; and

WHEREAS, nationwide schools serve 7.35 billion meals annually, often with 7 to 10 single-use plastics in a single meal. Most plastic from school lunches ends up in the environment or the landfill as less than 9% of

plastic is recycled; and

WHEREAS, if every school in the US reduces just two pieces of plastic per school lunch each day we can eliminate 10 billion pieces of plastic per school year; and

WHEREAS, the City of Columbus puts an emphasis on waste reduction and recycling through programs like Columbus GreenSpot and the Columbus Climate Action Plan; and

WHEREAS, Columbus City Council encourages our schools, businesses, workforce, families, and residents to go plastic-free for lunch on Wednesday, November 8th, 2023, and to reduce and reuse plastics as often as possible; therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize Wednesday, November 8, 2023 as Plastic Free Lunch Day and encourages all Columbus area schools, businesses, and families to take part in this important movement.

Legislation Number: 0216X-2023

Drafting Date: 11/3/2023

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and celebrate November 12, 2023 as the Festival of Diwali in the City of Columbus

WHEREAS, Over one billion Hindus, Sikhs, Jains and Buddhists worldwide observe the festival of Diwali, the “Festival of Lights” which symbolizes the victory of dharma or good over evil; and,

WHEREAS, Diwali is one of the most celebrated festivals of great historic and religious significance to Hindus, Sikhs, Jains, and Buddhists and since its recognition by the U.S Congress in 2007, has been a part of official White House celebrations; and,

WHEREAS, Diwali renews our commitment to upholding values of truth, non-harming, charitable giving, community service etc.; and,

WHEREAS, Diwali is a time for worshipping light in the form of wisdom, knowledge, peace, compassion and wellbeing and is celebrated by many Hindus as a day of thanksgiving for the homecoming of Lord Rama and the beginning of the new year for many Hindus; and,

WHEREAS, for Sikhs, Diwali is celebrated as a day that the sixth founding Sikh Guru, or revered teacher, Guru Hargobind, was released from the captivity by Mughal Emperor Jehangi; and,

WHEREAS, there is a sizeable population of Hindus, Sikhs, Jains and Buddhists mainly originating from India, Bhutan and Nepal who have made Columbus their home; and,

WHEREAS, Dr. J.S. Jindal, President of the Spiritual Sadhna Society continues to educate and empower our communities on the importance of Diwali and the South Asian community in the City of Columbus; now therefore,

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

That this Council does hereby recognize the religious and historical significance of Diwali, the Festival of Lights, and its message of victory of good over evil, which resonates with the American spirit;

BE IT FURTHER RESOLVED THAT: This Council does hereby proudly express its deepest respect for Indian Americans and South Asian Americans throughout the world and here in Columbus who celebrate the Festival of Diwali.

Legislation Number: 2333-2023

Drafting Date: 8/2/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The purpose of this legislation is to authorize the Director of the Department of Finance and Management to enter into a contract with Tennant Sales And Service Company for the purchase of a Liquid Propane Powered Ride-On Sweeper/Scrubber for the Division of Sewerage and Drainage. The sweeper/scrubber will be used to maintain the floors in the Sewer Maintenance Operations Center. This purchase has been approved by the Division of Fleet Management and will replace BT23778.

Contingency funds are being added due supply chain issues and rising costs.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ025745). Sixty-eight (68) vendors (7 EBE, 1 EBE/WBE, 49 MAJ, 4 MBE, 1 MBE/WBE, 6 WBE) were solicited and two (2) majority bids was received and opened on September 21, 2023.

After a review of the bids, the Division of Sewerage and Drainage recommends the award be made for all items to Tennant Sales And Service Company as the lowest, responsive, responsible and best bidder.

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.

SUPPLIER: Tennant Sales And Service Company, vendor #007884, expires 6/29/25, majority vendor

FISCAL IMPACT: \$89,928.48 (which includes contingency funds of \$8,000.00) is budgeted and available for this purchase

\$0.00 was expended in 2022

\$0.00 was expended in 2021.

To authorize the Director of the Department of Finance and Management to establish a contract with Tennant Sales And Service Company for the purchase of a Liquid Propane Powered Ride-On Sweeper/Scrubber for the Division of Sewerage and Drainage; and to authorize the expenditure of \$89,928.48 from the Division of Sewerage Operating Fund; (\$89,928.48)

WHEREAS, the Liquid Propane Powered Ride-On Sweeper/Scrubber will be used to maintain the building floors at the Sewer Maintenance Operation Center; and

WHEREAS, the Purchasing Office opened formal bids on September 21, 2023 for the purchase of a Liquid Propane Powered Ride-On Sweeper/Scrubber for the Division of Sewerage and Drainage; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made for all items to the lowest, responsive, responsible and best bidder Tennant Sales And Service Company; and

WHEREAS, it is necessary to authorize the expenditure of \$89,928.48 (which includes a contingency fund of \$8,000.00) or so much thereof as is needed for the purchase from and within the Sewerage Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Tennant Sales And Service Company in accordance with the terms, conditions and specifications of Solicitation Number RFQ025745 on file in the Purchasing Office; 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 be and is hereby authorized to establish a contract with Tennant Sales And Service Company for the purchase of a Liquid Propane Powered Ride-On Sweeper/Scrubber in accordance with RFQ025745 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$89,928.48 (which includes a contingency fund of \$8,000.00), or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sewerage Operating Fund); in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2491-2023

Drafting Date: 8/29/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for Bill Presentment Services for the Department of Public Utilities Call Center.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Bill Presentment Services

Supplier: Level One LLC (20-1040709), Vendor# 001000, (MAJ) expires 11/19/23.

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: \$850,000.00 is budgeted in object class 03 Services and needed for this purchase.

\$1,138,789.13 was spent in 2022

\$695,231.63 was spent in 2021

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 Agreements for the purchase of Bill Presentment Services with Level One, LLC. for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$51,850.00 from the Power Operating Fund, and \$329,800.00 from the Water Operating Fund, and \$369,750.00 from the Sewer Operating Fund and \$98,600.00 from the Stormwater Operating Fund. (\$850,000.00)

WHEREAS, the Purchasing Office established Universal Term Contracts for the purchase of Bill Payment Services; and

WHEREAS, the expenditure of \$850,000.00 or so much there of is needed for the purchase of the Bill Presentment Services; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Divisions of Power, Water and Sewerage and Drainage, to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contact Purchase Agreements for the purchase of Bill Presentment Services, for the preservation of the public health, peace, property, safety; 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 Agreements for the purchase of Bill Presentment Services for the Division of Power, the Division of Water and the Division of Sewerage and Drainage.

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 expenditure of \$850,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6300 (Power Operating), Fund 6000 (Water Operating), Fund 6100 (Sewerage Operating), and Fund 6200 (Stormwater Operating) in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2622-2023

Drafting Date: 9/13/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract with The Righter Co., Inc. for construction services for the East Broad Tanks Valve Replacements project, CIP #690473-100017, in an amount up to \$988,540.00 and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00, for a total expenditure of \$990,540.00.

This project provides for the replacement of valves required for isolating the East Broad elevated water storage tanks, 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.

The Community Planning Area is “58 - Far East”

TIMELINE: All work shall be complete within 140 calendar days from the Notice to Proceed. The City anticipates issuing a Notice to Proceed on or about November, 2023.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount is \$988,540.00, 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.

Original Contract	\$988,540.00
<u>Future Anticipated Needs</u>	<u>\$ 0.00</u>
CONTRACT TOTAL	\$988,540.00
<u>DPS Wage Rate Administration</u>	<u>\$ 2,000.00</u>
	\$990,540.00

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

The goal of this project is to replace existing water main valves that are non-operational and need to be isolated to perform maintenance. Replacement of these valves will allow painting and other maintenance work to be performed at the East Broad tanks, which will increase the service life of the elevated storage tanks.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bid Express websites from 5/31/2023 through

6/28/23. Two proposals were received:

<u>Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Status</u>
The Righter Co., Inc.,	\$988,540.00	Columbus, OH	MAJ
Axis Civil Construction LLC	\$790,162.41	Gahanna, OH	MAJ

The Axis Civil Construction bid was deemed non-responsive due to not meeting the MBE/WBE goal requirements. The Righter Co., Inc., bid was then evaluated and deemed the lowest, best, most responsive bid. The Righter Co., Inc. certification was in good standing at the time of the contract award.

4. CONTRACT COMPLIANCE INFORMATION

The Righter Co., Inc.’s contract compliance number is CC-004433 and expires 11/22/23. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against The Righter 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 12% as assigned by the City’s Office of Diversity and Inclusion (ODI). After ODI’s review of the Utilization Plan and Good Faith Effort submitted by Axis Civil Construction, ODI deemed their bid non-responsive for not meeting the goal and for an insufficient Good Faith Effort.

The next low bidder, The Righter Co., Inc. submitted a Utilization Plan meeting the 12% goal. After review of their Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 12% 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, The Righter Co., Inc. has proposed the following five subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Cap Stone & Associates, Inc.	Columbus, Ohio	WBE
Garcia Surveyors Inc	Columbus, Ohio	MAJ
Bridges Bros Trucking	Columbus, Ohio	MBE
Fortress Management	Columbus, Ohio	MBE
McCoy Excavating Company	Columbus, Ohio	MAJ

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

6. FISCAL IMPACT

Funding for this contract will be obtained through the Ohio Water Development Authority Direct Loan Program. City Council authorized this loan application and acceptance of loan funding via Ordinance 0997-2023, passed by Council on 4/24/23. The loan award in the amount of \$988,540.00 was made in September, 2023, and an OWDA Loan Account number was assigned. An amendment to the 2023 Capital Improvement Budget is needed to show the actual loan amount. Funds will need to be appropriated and expended in the Water - Fresh Water Market Rate Program Fund, Fund 6014. The Water - Fresh Water Market Rate Program Fund will be used to establish a purchase order which will then be converted to a BRDI by the Auditor’s Office.

Funds in the amount of \$2,000.00 are available and appropriated within the Water Bond Fund, Fund 6006, to pay the Department of Public Service to provide prevailing wage services for this project. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project.

To authorize the Director of the Department of Public Utilities to enter into a construction contract with The Righter Co., Inc., for the East Broad Tanks Valve Replacements project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation of funds in the Water - Fresh Water Market Rate Program Fund; to authorize the expenditure of up to \$988,540.00 from the Water - Fresh Water Market Rate Program Fund for the contract; and to authorize an expenditure of up to \$2,000.00 from the Water Bond Fund to pay for the prevailing wage services for the project. (\$990,540.00)

WHEREAS, the Department of Public Utilities is engaged in the East Broad Tanks Valve Replacements project; and

WHEREAS, two bids for the East Broad Tanks Valve Replacements project were received and opened on 6/28/2023; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction services contract with The Righter Co., Inc. for the East Broad Tanks Valve Replacements project; and

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

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

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

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

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

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

6014/ 690473-100017/ East Broad Tanks Valve Replacements (OWDA Direct) / \$0.00/ \$988,540.00 / \$988,540.00 (To match loan amount)

6006/ 690473-100018/ Indianola Booster Station Demolition (Water Bond Fund) / \$115,000.00/ \$113,000.00 / (\$2,000.00)

6006/ 690473-100017/ East Broad Tanks Valve Replacements (Water Bond Fund) / \$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 \$988,540.00 is appropriated in the Water - Fresh Water Market Rate Program Fund, Fund 6014, per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to enter into a construction services contract for the East Broad Tanks Valve Replacements project, CIP #690473-100017, with The Righter Co., Inc., 2424 Harrison Rd, Columbus, Ohio 43204, in an amount up to \$988,540.00, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary prevailing wage services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00 for them.

SECTION 4. That the expenditure of \$990,540.00, 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.

Legislation Number: 2704-2023

Drafting Date: 9/22/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the City Auditor to transfer funds from the American Municipal Power, Inc. (AMP) award for the 2022 EcoSmart Choice Sustainability Grant, G602100, in the amount of \$2,485.24, to G601800, the 2017 EcoSmart Choice Sustainability Grant and authorizes the expenditure of said funds. This is a transfer within Fund 6316, Electricity Grants Fund.

The EcoSmart Choice Sustainability Grant program was instituted by AMP to return unused funds to participating members, recognizing EcoSmart Choice participating communities that demonstrate a commitment to sustainability through the promotion of environmentally focused, community-based grant projects. Funds are unused if market renewable energy certificate (REC) prices are lower than anticipated. Last year, the City had 97,333,022.5 kWh enrolled in the program, or 97,334 RECs. AMP approved the Division of Power's (DOP) plan to use the 2022 grant award funds to offer smart thermostats at no or low cost to customers in connection with the ongoing Enhanced Meter Project (670500-100000). Expenditures of prior year EcoSmart Grant Funds contributed to DOP's SMART Street Lighting Project and payment relief programs.

ORD 1219-2018 authorized the acceptance of the 2017 EcoSmart Choice Sustainability Grant. The Division of Power's application included a power payment relief program for economically disadvantaged customers and appropriated \$147,684.00 for this purpose. ORD 1309-2020 reallocated funding from other EcoSmart Choice grants into the payment relief program. The program invoices monthly and is nearing completion. However, between the most recent invoices, customer applications were approved in amounts greater than the available funding remaining on the grant. The Department intends to honor these applications prior to closing out the grant, and AMP approved transferring the necessary funds from the 2022 EcoSmart Choice Award for smart thermostats.

2. FISCAL IMPACT

Funding in the amount of \$2,485.24 needed for the balance of payment relief program applications is available and appropriated within Fund 6316, Electricity Grants Fund, Grant #G602100. It is necessary to cancel appropriation in the amount of \$2,485.24 in G602100, transfer cash in the amount of \$2,485.24 from G602100 to G601800, and then appropriate \$2,485.24 in G601800 to align cash and appropriation with the proper grant.

As a result of the funding transfer, \$2,485.24 of the \$101,536.31 2022 EcoSmart Choice program year award will not be available for the smart thermostats and will instead cover the deficit for the final payment relief program customers.

To authorize the expenditure of up to \$2,485.24 from the Electricity Grants Fund to fulfill approved customer applications to the payment relief program; to authorize the City Auditor to cancel appropriation within the Electricity Grant Fund; to authorize the transfer of funds in an amount up to \$2,485.24 between grants within the Electricity Grant Fund and to appropriate these funds. (\$2,485.24)

WHEREAS, the Department of Public Utilities established a payment relief program through funding received for the 2017 American Municipal Power, Inc. (AMP) award for the EcoSmart Choice Sustainability Grant (G601800); and

WHEREAS, the program invoices monthly and between the most recent invoices customer applications were approved in amounts greater than the available funding remaining on the grant, and the Department intends to honor these applications prior to closing out the grant; and

WHEREAS, AMP approved transferring the necessary funds from the 2022 EcoSmart Choice Award (G602100), which Ordinance 0963-2023 authorized the Director of Public Utilities to accept in the amount of \$101,536.31 for smart thermostats, to cover the deficit in the payment relief program; and

WHEREAS, a transfer of funds and appropriation within the Electricity Grants Fund, Fund 6316, is needed to align cash and appropriation with the proper project and to fund the remaining payment relief program applications; and

WHEREAS, the appropriation of \$2,485.24 and the expenditure of \$2,485.24 or so much thereof as may be needed, is hereby authorized in Fund 6316, Electricity Grants Fund, in object class 05, Other Expenditures, per the accounting codes attached to the ordinance; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power, to authorize the City Auditor to transfer funds from the American Municipal Power, Inc. (AMP) award for the 2022 EcoSmart Choice Sustainability Grant, G602100, in the amount of \$2,485.24, to G601800, the

2017 EcoSmart Choice Sustainability Grant and to authorized the expenditure of said funds; **now, therefore**

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

SECTION 1. That the City Auditor is authorized to cancel appropriation in the amount of \$2,485.24 in Fund 6316 (Electricity Grants Fund), Grant #G602100 (2022 EcoSmart Choice Award), per the accounting codes attached to this ordinance.

SECTION 2. That the City Auditor is hereby authorized to transfer \$2,485.24 or so much thereof as may be needed, between grants within Fund 6316, Electricity Grants Fund, per the accounting codes attached to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$2,485.24 is appropriated in Fund 6316 (Electricity Grants Fund) per the accounting codes attached to this ordinance.

SECTION 4. That the expenditure of \$2,485.24 or so much thereof as may be needed, is hereby authorized in Fund 6316, Electricity Grants Fund, in object class 05, Other Expenditures, per the accounting codes attached to the ordinance.

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

SECTION 6. That 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: 2722-2023

Drafting Date: 9/26/2023

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 #650878-100001, Blueprint North Linden 1 - PCM Services.

This contract will provide continuing construction management services for the installation of green infrastructure in the North Linden 1 area of the City's Blueprint Columbus initiative. Planned future contract modifications will occur to perform similar services for the private property portion of Blueprint Columbus which consists of sewer service lateral lining and downspout redirection.

This work will primarily be performed in Community Planning Area “40 - North Linden”.

1.1. Amount of additional funds to be expended: \$1,200,000.00

Original Contract:	\$540,123.70	(ORD 0200-2023; PO319886, PO384348, PO384351)
Modification #1:	\$99,810.09	(ORD 1912-2023; PO405218)
Modification #2		<u>\$1,200,000.00</u> (Current)
Total	\$1,839,933.79	

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 cost of the modification was determined per the contract rates and titles established in the original contract and an estimate of the number of hours needed for each title for the tasks to be assigned to the contract modification.

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

Providing consistent oversight across all Blueprint projects will reduce any inefficiencies in responding to contractor RFI's, utility conflicts, and resident complaints. Streamlined communication and coordination of field activities will result in greater positive project perception by all stakeholders.

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. As shown in the Utilization Plan attached to this ordinance, Resource International, Inc. plans to use one City-certified MBE/WBE sub-consultant on this task. MBE/WBE participation for this task will be 100%. The subcontractor Resource International, Inc. proposes to use for this contract modification is listed below:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Coldwater Consulting Llc. WBE		Columbus, OH

Resource International, Inc.’s certification and Coldwater Consulting Llc's certification were in good standing at

the time of this contract modification.

5. FISCAL IMPACT

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

To authorize the Director of Public Utilities to enter into a contract modification with Resource International, Inc., for the Blueprint North Linden - Professional Construction Management Services; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; and to expend up to \$1,200,000.00 from the Sanitary Bond Fund for the modification. (\$1,200,000.00)

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 tasks 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 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 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:

<u>Fund</u>	<u>/ Project Number</u>	<u>/ Project Name (Funding Source)</u>	<u>/ Current Authority</u>	<u>/ Revised Authority</u>	<u>/ Change</u>
6109	/ 650876-157001	/ Volunteer Sump Pump Program - Blueprint James Livingston 5, Phase 1 (Voted Sanitary Carryover)	/ \$933,489.00	/ \$740,489.00	/ (\$193,000.00)

6109 / 650878-100001 / Blueprint North Linden 1 - Professional Construction Management Services (Voted Sanitary Carryover) / \$1,007,000.00 / \$1,200,000.00 / \$193,000.00

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 modification 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 \$1,200,000.00.

SECTION 4. That an expenditure not to exceed \$1,200,000.00 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: 2740-2023

Drafting Date: 9/27/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Technology (DoT) to renew a contract with CDW Government, LLC (CDW-G) to continue Proofpoint software maintenance and support. This renewal will provide Proofpoint software maintenance and support for a term of one year, commencing on December 23, 2023 and ending on December 22, 2024, at a cost of \$368,037.00.

Email is the most common vector threat actors use to attack City employees and computer systems while attempting to steal passwords and sensitive information, commit fraud, destroy city data or encrypt city files to hold as ransom. Proofpoint is used as the primary protection against email attacks.

Last year, DoT solicited bids via RFQ010244 for the purchase of Proofpoint software maintenance and support. The contract was awarded to CDW-G, the lowest responsive bidder. The initial contract was approved on

September 19, 2022 with passage of Ordinance 1986-2022. This contract allowed for two (2) additional one-year terms, subject to mutual agreement and the approval of proper City authorities. This ordinance authorizes the first available, optional renewal.

This ordinance also authorizes the expenditure of \$368,037.00 for the above-described purpose.

FISCAL IMPACT

Funds for this contract are budgeted and available in the Information Services operating fund.

CONTRACT COMPLIANCE

Vendor- CDW Government, LLC, Vendor #007352, expires 3/10/2024

To authorize the Director of the Department of Technology to enter into contract renewal with CDW Government, LLC for the purchase of the Proofpoint software maintenance and support; and to authorize the expenditure of \$368,037.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$368,037.00)

WHEREAS, the Department of Technology is in need of Proofpoint software maintenance and support; and

WHEREAS, the Department of Technology, through utilization of an invitation for bids opened RFQ022295 for the purchase of Proofpoint software maintenance and support, to which there were two respondents; and

WHEREAS, CDW Government, LLC was the lowest respondent to the above-mentioned RFQ; and as such, DoT recommended that the contract be awarded to CDW-G; and

WHEREAS, the term period for the aforementioned agreement is for one year, beginning on December 23, 2023 through December 22, 2024; and

WHEREAS, this agreement will not automatically renew but, subject to mutual agreement and approval of proper City authorities, can be renewed for two optional one-year agreements; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director of the Department of Technology to enter into a contract renewal with CDW Government, LLC for Proofpoint software maintenance and support, at a cost of \$368,037.00, for the preservation of the public health, peace, property, safety and welfare; now therefore:

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

SECTION 1. That the Director of the Department of Technology is hereby authorized to enter into a contract with CDW Government, LLC for Proofpoint software maintenance and support, for a one-year term, commencing on December 23, 2023 and ending on December 22, 2024, at a cost of \$368,037.00; and that the contract is not subject to automatic renewal but, subject to mutual agreement and approval of proper City authorities, can be renewed for two optional one-year agreements.

SECTION 2. That the expenditure of \$368,037.00 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: 2740-2023EXP)

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

Legislation Number: 2741-2023

Drafting Date: 9/27/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Key Cleaning Connection, LLC, for custodial services at the Columbus Police Academy, located at 1000 North Hague Avenue. The contract provided for an initial term with four (4) annual renewal options. The initial term for this contract was for the period December 1, 2019 through November 30, 2020 and was authorized via Ordinance 2718-2019. The first renewal option was exercised via Ordinance 1991-2020 for the period December 1, 2020 through November 30, 2021. The second renewal option was exercised via Ordinance 2141-2021 for the period December 1, 2021 through November 30, 2022. The third renewal was exercised via Ordinance 2730-2022 for the period December 1, 2022 through November 30, 2023.

This legislation seeks authority to exercise the fourth (4th) and final renewal option and renew the contract for the period December 1, 2023 through November 30, 2024. This contract was formally bid in 2019 and Key Cleaning Connection, LLC, was deemed the lowest, responsive, and responsible bidder.

Fiscal Impact: This ordinance authorizes an expenditure of \$257,300.00 from the general fund with Key Cleaning Connection, LLC, for custodial services at the Columbus Police Academy, located at 1000 North Hague Avenue. The Facilities Management Division has sufficient funding in the operating budget for these services.

Key Cleaning Connection LLC, vendor# 005783, expiration 3/14/2025, EBO_MBE Vendor

To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to renew a contract with Key Cleaning Connection, LLC, for custodial services at the Columbus Police Academy; and to authorize the expenditure of \$257,300.00 from the general fund. (\$257,300.00)

WHEREAS, it is necessary to renew a contract with Key Cleaning Connection, LLC, for annual custodial services at the Columbus Police Academy, located at 1000 North Hague Avenue; and

WHEREAS, the Facilities Management Division formally bid for said services via RFQ013063; and

WHEREAS, the initial term for this contract is for the period December 1, 2019 through November 30, 2020 and was authorized via Ordinance 2718-2019; and

WHEREAS, this contract provided for an initial term with four (4) annual renewal options; and

WHEREAS, this legislation seeks authority to exercise the fourth (4th) and final renewal option and renew the contract for the period December 1, 2023 through November 30, 2024, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Facilities Management Division, to authorize the Director of Finance and Management to renew a contract with Key Cleaning Connection, LLC, for custodial services at the Columbus Police Academy, located at 1000 North Hague Avenue so that custodial services can commence; **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 Facilities Management Division, is hereby authorized to renew a contract with Key Cleaning Connection, LLC, for custodial services at the Columbus Police Academy, located at 1000 North Hague Avenue.

SECTION 2. That the expenditure of \$257,300.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, 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 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2747-2023

Drafting Date: 9/27/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Technology, on behalf of the Civil Service Commission, to enter into an agreement with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system, Bidle software and candidate text messaging. Utilizing this system, Civil Service can do online job analysis data

collection and offsite testing, test management and candidate text messaging, all critical to the Commission's mission. The original agreement with NeoGov (ED038195) was established March 11, 2009 and was most recently modified with the passage of ordinance 3081-2022, passed on November 21, 2022, in the amount of \$91,644.85. The term of this agreement will be for one (1) year, beginning on January 1, 2024 and ending on December 31, 2024 at a cost of \$91,644.85.

This ordinance also requests approval to continue the above-described services via a waiver of relevant sections of Section 329 of the Columbus City Code relating to competitive bidding. A bid waiver is needed as there is not sufficient time to obtain and award bids before the current contract expires. Civil Service has used the NeoGov legacy system since 2012. Implementation of a new system would require lead time for installation and training.

Finally, this ordinance authorizes the expenditure of \$91,644.85 to fund the aforementioned agreement.

FISCAL IMPACT

In years 2021 and 2022, \$84,494.73 and \$90,740.32 was legislated for these services, respectively. This ordinance authorizes expending \$91,644.85 for these services. Funds to continue these services are budgeted in the Civil Service direct charge allocation of the Information Services Operating Fund.

CONTRACT COMPLIANCE

Vendor: Governmentjobs.com; Vendor #006351; Expiration Date: 11/17/2024

To authorize the Director of the Department of Technology, on behalf of the Civil Service Commission, to enter into a contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system, and online job analysis data collection and offsite testing software/functionality; to authorize the waiver of relevant sections of Section 329 of the Columbus City Code relating to competitive bidding; and to authorize the expenditure of \$91,644.85 from the Department of Technology, Information Services Operating Fund. (\$91,644.85)

WHEREAS, the Department of Technology, on behalf of the Civil Service Commission, wishes to enter into contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system, and online job analysis data collection and offsite testing software/functionality; and

WHEREAS, this ordinance authorizes the Director of the Department of Technology to enter into the aforementioned contract at a cost of \$91,644.85, for a term of one year, commencing on January 1, 2024 and ending on December 31, 2024; and

WHEREAS, this ordinance also requests the waiver of relevant sections of Section 329 of the Columbus City Code relating to competitive bidding; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director of the Department of Technology, on behalf of the Civil Service Commission, to enter into contract with Governmentjobs.com for application hosting services in support of the Insight Enterprise applicant and test management software system, and online job analysis data collection and offsite testing software/functionality; now therefore:

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

SECTION 1. That the Director of the Department of Technology, on behalf of the Civil Service Commission, is hereby authorized to enter into a contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system and for online job analysis data collection and offsite testing software/functionality at a total cost of \$91,644.85 for a period of one year, beginning on January 1, 2024 and ending on December 31, 2024.

SECTION 2. That the expenditure of \$91,644.85 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: 2747-2023EXP)**

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 the relevant sections of Section 329 of the Columbus City Code relating to competitive bidding are hereby waived.

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

Legislation Number: 2758-2023

Drafting Date: 9/28/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify (Modification No. 1) a contract with Morse Transit Acquisitions, LLC. dba Townplace Suites Columbus Easton, in an amount up to \$16,000.00, to provide hotel services for recipients of the Lead Safe Columbus Grant Program and to extend the contract for an additional year.

Original contract amount	\$50,000.00	Ord. 0323-2022	PO360489	PY 2022
Renewal No. 1	\$ 0.00	Ord. 2921-2022		PY 2023
Modification No. 1	<u>\$16,000.00</u>			PY 2023 & 2024
Total Contract Amount	\$66,000.00			

The city applied for and received a U.S. Department of Housing and Urban Development, Office of Lead Hazard Control and Healthy Homes (HUD) grant in late 2019. The original grant term was 3 ½ years. This HUD grant funds the Department of Development’s Lead Safe Columbus Grant Program.

The purpose of the Lead Safe Columbus Grant Program is to generate lead safe affordable housing and to prevent lead poisoning of children and adults within Columbus neighborhoods. The purpose of this contract is to provide hotel services for occupants while lead hazard work is completed on their home.

The Department of Development advertised RFQ014458 on Vendor Services in December 2019 for hotel services for the Lead Safe Columbus Grant Program. Two bids were received and the Director of Development entered into contract with two bidders under the authority of Columbus City Code Section 329.19. The original contract was PO258533 and expired December 31, 2021. Because contract renewal number 1, authorized under ordinance 3044-2021, was not executed before the original contract expired, an additional ordinance (Ord. No. 0323-2022) was needed to provide services in 2022. The federal grant allows renewal of contracts for services for the term of the grant and the department has used this option to effectively and efficiently manage the program with contract PO360489. Advertising for services annually would interrupt the program and possibly result in the program not meeting its required goals.

Ordinance 2921-2022 renewed the contract for an additional year, ending December 31, 2023. The department applied for and received an extension of the grant and the modification of this contract will provide services to recipients of the Lead Safe Columbus Grant Program through the term of the grant. This legislation will extend the contract an additional year, ending December 31, 2024.

Recently, HUD notified grant recipients that HUD may deny relocation costs for hotel services that exceed ten days. Because of this, \$4,000.00 of this modification to the contract with Morse Transit Acquisitions, LLC. dba Townplace Suites Columbus Easton will be provided by the General Fund to cover ineligible grant expenses.

FISCAL IMPACT: \$12,000.00 is available within the 2019 LEAD Grant (GG441900) and \$4,000.00 is available within Housing Division's 2023 General Fund budget for this purpose. Two POs will be created from the ACPO, one funded from grant funds and one funded from the general fund.

CONTRACT COMPLIANCE: the vendor number is 033213 and expires 10/14/2024.

To authorize the Director of Development to modify a contract with Morse Transit Acquisitions, LLC. dba Townplace Suites Columbus Easton in an amount up to \$16,000.00 to provide hotel services for recipients of the Lead Safe Columbus Grant Program; to extend the contract for one additional year; to authorize the expenditure of up to \$12,000.00 from the General Government Grant Fund; and to authorize the transfer of up to \$4,000.00 within the General Fund; and to authorize the expenditure of up to \$4,000.00 from the General Fund. (\$16,000.00)

WHEREAS, the Department of Development advertised RFQ014458 on Vendor Services in December 2019 for hotel services for the Lead Safe Columbus Grant Program, two bids were received, and the Director of Development entered into contract with both bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, the Director of Development renewed (renewal number 1) the contract with Morse Transit Acquisitions, LLC. dba Townplace Suites Columbus Easton under ordinance 2921-2022 to provide hotel services for recipients of the Lead Safe Columbus Grant Program; and

WHEREAS, it is necessary for the Director of Development to modify the contract with Morse Transit Acquisitions, LLC. dba Townplace Suites Columbus Easton for one additional year in an amount up to

\$16,000.00 to provide hotel services for recipients of the Lead Safe Columbus Grant Program and encumber funds for ineligible grant expenses; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of Development be and is hereby authorized to modify a contract (modification number 1) with Morse Transit Acquisitions, LLC, dba Townplace Suites Columbus Easton for one additional year in an amount up to \$16,000.00 to provide hotel services for recipients of the Lead Safe Columbus Grant Program.

SECTION 2. That the transfer of \$4,000.00, or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept.-Div 44-10 (Housing), object class 03 (Services) to Dept-Div 44-10 (Housing), 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 \$4,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-10 (Housing), object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 4. That for the purpose as stated in Section 1, the expenditure of \$12,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grant Fund), Dept-Div 44-10 (Housing), object class 03 (Services) per the account codes in the attachment to this ordinance.

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

SECTION 6. That the City Auditor is authorized to 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: 2771-2023

Drafting Date: 9/29/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The purpose of this legislation is to authorize the Director of Finance and Management on behalf of the Director of Public Utilities to enter into a contract with Fondriest Environmental, Inc. for the purchase of one (1) Water Quality Profiler System to be used at the Division of Water Quality Assurance Laboratory (WQAL). The Water Quality Profiler System is a floating platform that is equipped with an EXO datasonde that profiles the water column to give real time water quality parameters of the health of the reservoir. The data is transmitted to the WAQL through the cell modem in real time allowing the water plant to

make informed treatment changes at the water plant.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ025660). Two hundred and eighty four (284) bidders were solicited and one (1) bid (MAJ) was received and opened on September 28, 2023.

The Division of Water recommends an award be made for all items to Fondriest Environmental, Inc. in the amount of \$107,682.00 as the lowest responsive and responsible bidder.

SUPPLIER: Fondriest Environmental, Inc., Vendor# 005769, CC# 31-1669677 Expires 3/15/2025.

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: \$107,682.00 was budgeted for this purchase.

\$0.00 was spent in 2021

\$0.00 was spent in 2020

To authorize the Director of Finance and Management to enter into a contract with Fondriest Environmental, Inc. for the purchase of a Water Quality Profiler System for the Division of Water, WQAL; and to authorize the expenditure of \$107,682.00 from the Water Operating Fund. (\$107,682.00)

WHEREAS, The Water Quality Profiler System is a floating platform that is equipped with an EXO datasonde that profiles the water column to give real time water quality parameters of the health of the reservoir; and

WHEREAS, the Purchasing Office opened formal bids on September 28, 2023 for the purchase of a Water Quality Profiler System for the Division of Water's WQAL; and

WHEREAS, the Division of Water recommends an award be made to the lowest responsive and responsible bidder, Fondriest Environmental, Inc.; and

WHEREAS, it is necessary to authorize the expenditure of up to \$107,682.00 from the Water Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Fondriest Environmental, Inc., in accordance with the terms, conditions and specifications of Solicitation Number: RFQ025660 on file in the Purchasing Office; 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 enter into a

contract with Fondriest Environmental, Inc. for the purchase of a Water Quality Profiler System for the Division of Water, in accordance with RFQ025660 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$107,682.00, or as much thereof as may be needed, is hereby authorized in Fund 6000 (Water Operating); in Object Class 06 Capital Outlay 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2796-2023

Drafting Date: 10/3/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with S.A. Comunale Co., Inc. This contract will be utilized by the Facilities Management Division for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities.

All related purchase orders for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities will be issued from the Universal Term Contracts established by the City of Columbus Purchasing Office.

S.A. Comunale Co. Inc. vendor no. 006554

PA006048 - Fire protection system and equipment maintenance or repair services, expires 12/31/2025

Fiscal Impact: The Facilities Management Division 2023 general fund budget has sufficient funding to cover this expenditure. The Facilities Management Division budgeted \$250,000.00 in the 2022 general fund budget for these services.

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection, and repair, as well as sprinkler inspections, fire pump testing, fire suppression testing for the Facilities Management Division; to authorize the expenditure of \$100,000.00 from the general fund. (\$100,000.00)

WHEREAS, the Facilities Management Division has a need for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for city-owned

facilities under the purview of the Facilities Management Division; and

WHEREAS, the Facilities Management Division has a need for funding for costs for fire safety systems and repairs under the purview of the Facilities Management Division; and

WHEREAS, the Purchasing office has awarded at UTC Purchase Agreement (PA226048, expires 12/31/25) for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing with S.A. Comunale Co. Inc.; and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement in the amount of \$100,000.00; **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 Facilities Management Division, is hereby authorized to associate all general budget reservations resulting from this ordinance, and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement, per the terms and conditions of all Universal Term Contracts for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities. Current UTC vendor(s) are as follows:

S.A Comunale Co. Inc., vendor no. 006554, CC#006554

SECTION 2. That the expenditure of \$100,000.00, or so much thereof that may be necessary in regard to the action authorized in Section 1 is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services, 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 this ordinance shall take effect and be in force from and after the earliest period allowed.

Legislation Number: 2836-2023

Drafting Date: 10/5/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Board of Health to modify an existing contract with Access 2 Interpreters, LLC; entered into on April 1, 2023 for the period ending March 31, 2024; by increasing funding for the contract in an amount not to exceed \$48,400.00 for a new contract amount of \$158,400.00.

Columbus Public Health has a need for interpretation and translation services to provide the best service to all peoples in our community.

The need for additional services could not be foreseen at the time the contract was initially awarded because of the fluctuation in need of interpretation and translation services based on client visits. That usage has increased during the year, resulting in the need for additional funding.

It would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes as specified in Columbus City Code 329 because these are ongoing services, a break of which would be detrimental to the wellbeing of our clients, and the underlying contract was previously awarded via RFP.

The price for the additional services for this contract was determined based on the number of clients already served and the programs best estimation of clients that will need to be served through the end of the contract term.

The contract compliance number for Access 2 Interpreters, LLC, is CC010229 and the underlying contract was authorized by Ordinances 0897-2022 and 0731-2023.

FISCAL IMPACT Expenditures to provide these services are budgeted in the 2023 Health Special Revenue Fund, Fund No. 2250. (\$48,400.00)

To authorize the Board of Health to modify an existing contract with Access 2 Interpreters, LLC for interpretation and translation services; and to authorize the expenditure to cover this modification from the 2023 Health Special Revenue Fund. (\$48,400.00).

WHEREAS, The Board of Health has a need to modify an existing contract with Access 2 Interpreters, LLC for interpretation and translation services, by increasing the contract in an amount not to exceed \$48,400.00 for a new contract amount of \$158,400.00; and

WHEREAS, Access 2 Interpreters, LLC has the expertise required to carry out those services; and **NOW THEREFORE**

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

SECTION 1. That the Board of Health is hereby authorized to modify an existing contract with Access 2 Interpreters, LLC for interpretation and translation services, by increasing the contract in an amount not to exceed \$48,400.00 for a new contract amount of \$158,400.00.

SECTION 2. That to pay the cost of said contract modifications, the expenditure of \$48,400.00 is hereby

authorized from the Health Special Revenue Fund, Fund 2250, Department 50, Division 5001, per the accounting codes attached to this ordinance.

SECTION 3. That this contract modification is in compliance with Chapter 329 of the Columbus City Code.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes necessary to ensure that these contract modifications are properly accounted for and recorded accurately on the city's financial records.

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

Legislation Number: 2840-2023

Drafting Date: 10/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background

The Department of Public Service, Division of Infrastructure Management, recently received a request from Shiloh Baptist Church to rename the roadway currently known as Edward Street, from the east right-of-way line of Hamilton Avenue to the west right-of-way line of Saint Clair Avenue, to “Otha Gilyard Street”.

The aforementioned request will allow the abutting property owner(s) to honor the late Reverend Dr. Otha Gilyard. The proposed name, “Otha Gilyard Street”, conforms to the Division’s current street naming policies and has been reserved until such time that this request has been completed, or denied. The Division of Infrastructure Management has circulated concurrent notification to the City agencies without objection. Shiloh Baptist Church has satisfactorily completed all of the requirements for renaming of a city street and has agreed to pay associated cost for removing existing street name signs and installing new signs reflecting said street name at the required location(s) of Otha Gilyard Street.

2. Fiscal Impact

There is no fiscal impact to renaming the street.

To rename the roadway currently known as Edward Street, from the east right-of-way line of Hamilton Avenue to the west right-of-way line of Saint Clair Avenue, to “Otha Gilyard Street”. (\$0.00)

WHEREAS, the Department of Public Service, Division of Infrastructure Management recently received a request from Shiloh Baptist Church to rename the roadway currently known as Edward Street, from the east right-of-way line of Hamilton Avenue to the west right-of-way line of Saint Clair Avenue, to “Otha Gilyard Street”; and

WHEREAS, the request will allow the abutting property owner(s) to honor the late Reverend Dr. Otha Gilyard; and

WHEREAS, the proposed name, “Otha Gilyard Street”, conforms to the Division’s current street naming

policies and has been reserved until such time that this request has been completed, or denied; and

WHEREAS, the Division of Infrastructure Management has circulated concurrent notification to the City agencies without objection; and

WHEREAS, Shiloh Baptist Church has satisfactorily completed all of the requirements for renaming of a city street and has agreed to pay associated cost for removing existing street name signs and installing new signs reflecting said street name at the required location(s) of Otha Gilyard Street; **now, therefore**

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

Section 1. That the City of Columbus hereby renames the section of Edward Street, from the east right-of-way line of Hamilton Avenue to the west right-of-way line of Saint Clair Avenue, to “Otha Gilyard Street”.

Section 2. That this ordinance shall take place and be in force from and after the earliest period allowed by law.

Legislation Number: 2841-2023

Drafting Date: 10/6/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Department of Development seeks to enter into a grant agreement with The Columbus Urban League, a non-profit corporation, to support Empowerment Day 2023 celebrating businesses and community leaders championing change and paving the way for equitable economic and social impact. Empowerment Day 2023 is November 16, 2023.

Over the past year, Columbus Urban League (CUL) has begun living out and advocating for a new approach to advancing racial equity and social justice. CUL has been focused and intentional to immerse their team and integrate into their systems the principles of asset-framing. They do so because research indicates that, if the entire community embraces the concept of identifying and helping people use their gifts and achieve their dreams, they can usher in a fully inclusive economy to the benefit of everyone in Central Ohio.

FISCAL IMPACT: This legislation authorizes the transfer within a fund, and the expenditure of (\$10,000.00) from the 2023 General Fund.

CONTRACT COMPLIANCE: the vendor number is 006073 and Contractor Compliance is pending.

To authorize the Director of the Department of Development to enter into a grant agreement with The Columbus Urban League; to authorize the transfer and expenditure of up to \$10,000.00 in support of Empowerment Day 2023, celebrating businesses and community leaders championing change and paving the way for equitable economic and social impact.(\$10,000.00)

WHEREAS, The Department of Development seeks to support Empowerment Day 2023; and

WHEREAS, Empowerment Day 2023 celebrates businesses and community leaders championing change and paving the way for equitable economic and social impact; and

WHEREAS, it is necessary to authorize the Department of Development to enter into a grant agreement with The Columbus Urban League to support Empowerment Day 2023 in an amount up to \$10,000.00; and

WHEREAS, this legislation authorizes the transfer within a fund and authorizes the expenditure of up to \$10,000.00; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with The Columbus Urban League in an amount up to \$10,000.00 for the purpose of supporting the Empowerment Day 2023.

SECTION 2. 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 3. That the transfer of \$10,000.00, or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept.-Div 44-10 (Housing), object class 03 (Services) to Dept-Div 44-10 (Housing), object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 4. That for the purpose stated in Section 1, the expenditure of \$10,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept. 44-10 (Housing), in Object Class 05 (Other Expenditures) per the accounting codes in the attachment to this ordinance.

SECTION 5. That this grant agreement is awarded in accordance with the relevant provisions of City Code related to awarding grant agreements.

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: 2843-2023

Drafting Date: 10/6/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTCs) for the option to purchase Fire Dress and Work Uniforms with Galls, LLC

and Phoenix Safety Outfitters, LLC. The Division of Fire is the sole user for Fire Work and Dress uniforms. Fire Dress and Work uniforms are used for all Fire personnel. The term of the proposed two (2) option contracts would be approximately three (3) years, expiring 11/30/2026 with the option to renew for two (2) additional one (1) year extensions. The Purchasing Office opened formal bids on 8/31/2023. Additionally, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002253.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.18 relating to competitive bidding (Request for Quotation No. RFQ025540). Three (3) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidders as follows:

Phoenix Safety Outfitters, LLC, CC#007915 expires 8/28/2025, Items# 60-64, 104-121, & 138-192 \$1.00
Galls, LLC, CC#007478 expires 3/16/2025, Items# 1-59, 65-103, & 122-152, \$1.00
Total Estimated Annual Expenditure: \$1,000,000.00, Division of Fire, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because it is needed to provide an uninterrupted supply of wearing apparel for the Division of Fire.

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

FISCAL IMPACT: The expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002253. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Fire Dress and Work Uniforms with Galls, LLC and Phoenix Safety Outfitters, LLC; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00).

WHEREAS, the Fire Dress and Work Uniforms UTCs will provide for the purchase of daily station wear for all firefighters, cadets, technicians, and office personnel as well as hats, shoes, and dress wear used to uniform all areas within the Division of Fire; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on 8/31/2023 and selected the overall lowest, responsive, responsible, and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is necessary to authorize the Finance and Management Director to immediately enter into two (2) Universal Term Contracts for the option to purchase Fire Dress and Work Uniforms to ensure that Fire Personnel have a continuous uninterrupted supply of wearing apparel, 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 Finance and Management Director is hereby authorized to enter into the following two (2) Universal Term Contracts for the option to purchase Fire Dress and Work Uniforms in accordance with Request for Quotation RFQ025540 for a term of approximately three (3) years, expiring 11/30/2026 with the option to renew for two (2) additional one (1) year extensions, as follows:

Phoenix Safety Outfitters LLC, Items# 60-64, 104-121, & 138-192, \$1.00
Galls LLC, Items# 1-59, 65-103, & 122-152, , \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002253 of this ordinance to pay the cost thereof.

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

SECTION 4. That 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: 2845-2023

Drafting Date: 10/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of the Department of Development to modify a contract with Stout Risius Ross, LLC to extend the agreement term which expires on December 31, 2023, to December 31, 2024, in order to complete the work and expend all of the funds encumbered.

Original Contract	\$100,000	Ord. 2610-2022	PO361091
Modification No. 1	<u>\$0.00</u>		
Total	\$100,000		

Stout professionals have expertise in strategy consulting, strategy implementation, impact analysis, cost-benefit analysis, and program evaluation involving a variety of socio-economic issues, including issues of, or related to, access to justice and the needs of low-income individuals and at-risk communities. They have direct experience and expertise with analyses related to housing issues, such as ground-breaking cost-benefit analyses for expanded legal representation in eviction cases, analyses of the sufficiency of housing subsidies, analyses of eviction outcomes and trends, and analyses of trends and issues in public housing conditions.

Stout has served dozens of legal aid organizations across the United States in a wide variety of strategic, financial, economic and other matters. Stout, in collaboration with the County and the City, local legal aid providers, and other interested parties, will conduct research and data gathering regarding the impacts of eviction on low-income tenants and the County and the City (separately) as well as the benefits that could be realized if low-income tenants were represented in eviction proceedings in the County and the City. The

objective of the engagement is to quantify the costs and benefits, where possible, to calculate an expected return on investment, for both the County and the City, separately.

Fiscal Impact: No additional funding is necessary.

Contract Compliance: the vendor number is 043486 and expires 10/28/2024

To authorize the Director of the Department of Development to modify a contract with Stout Risius Ross, LLC to extend the term of the agreement which expires on December 31, 2023, to December 31, 2024, in order to complete the work and expend all of the funds encumbered. (\$0.00)

WHEREAS, the Director of the Department of Development executed an agreement with Stout Risius Ross, LLC in support of a cost-benefit analysis study for tenants facing eviction in the City of Columbus; and

WHEREAS, the agreement term needs to be extended in order to complete the work and expend the remaining funding; 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 modify a contract with Stout Risius Ross, LLC to extend the agreement term which expires on December 31, 2023, to December 31, 2024, in order to complete the work and expend all of the funds encumbered.

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2851-2023

Drafting Date: 10/8/2023

Version: 2

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to modify the contract with Righter Company, Inc. for specialty maintenance crafts services (FEM Project No. 0101.6). This modification No. 2 is to add additional funding for repairs at various Division of Sewerage and Drainage (DOSD), Division of Power (DOP), and Division of Water (DOW) facilities.

The Department of Public Utilities advertised and solicited competitive bids in accordance with the relevant provisions Chapter 329 of Columbus City Code (RFQ013910). Two Hundred and Ninety Five (295) vendors were solicited and one (1) bid from Righter Company, Inc. was received and opened on November 6, 2019. The bid from Righter Company, Inc. was awarded as the lowest, responsive, responsible and best bid received.

The original contract was for a period of one year with three (3) one year renewal options on an annual basis

and contingent upon mutual agreement, availability of funding and Columbus City Council approval. If unforeseen issues or difficulties are encountered that require additional funding, a modification will be requested. This modification pertains to the last year of a four-year contract, extending it by eight months until September 21, 2024, to ensure the work can be completed during the spring and summer seasons. The existing contract is scheduled to conclude on January 21, 2024. The contract will be rebid during the summer of 2024.

The work to be performed under this contract will be the repair, modification, and/or replacement of various WWTP, Compost Facility, Sewage Maintenance Operations Center, WTP, substations or other DPU facility components and associated equipment such as: bar racks, sluice gates, pumping systems, aeration systems including blowers, settling tanks, disinfection chemical systems, chemical storage and feed systems, gravity thickeners, centrifuges, digesters, etc. Auxiliary equipment such as low pressure boilers, transformers, HVAC units, miscellaneous piping and ductwork, roofs, building architectural repairs, vent stacks, walkways, stairways, handrails, pavement repairs/ replacements, miscellaneous hard-surfacing and concrete work, painting, and installation and demolition of equipment may be included in the work. The work to be performed is minor or small in relation to the total system or plant process. Current facilities to be serviced are Division of Sewerage & Drainage (DOSD), Division of Water (DOW) and Division of Power (DOP) facilities.

The contract will continue to provide Specialty Maintenance Crafts Services for the Department of Public Utilities facilities. Anticipated DOSD work for this modification includes items such as Southerly Wastewater Treatment Plant (SWWTP) RSP discharge pump 2 and 3 piping temporary joint repairs, SMOC Hallway flooring repair/ replacement, Jackson Pike Wastewater Treatment Plant (JPWWTP) Pump Station Stair/Railing improvements, JPWWTP Whittier Street electrical wiring replacement and door switch installation, JPWWTP OARS gate/ fence repair & clearing. DOP anticipated work includes additional light pole foundation repairs, and electrical vault repairs and grating replacement. DOW anticipated work includes lagoon pump, valves and piping replacement at Parsons Ave Water Treatment Plant.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 2 is \$1,450,000.00 for the Division of Sewerage and Drainage (DOSD), \$325,000.00 for the Division of Water (DOW), and \$250,000.00 for the Division of Power (DOP), for a total contract modification amount of \$2,025,000.00. Total contract amount including this modification is \$6,087,439.00.
2. Reason additional funds were not foreseen: The need for additional funding was known at the time of the original contract. The original legislation, Ordinance No. 3014 2019, anticipated the contract would be funded incrementally with three renewals on an approximately annual basis. This modification is to provide the necessary funding for services provided through September 21, 2024.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions to provide specialty maintenance crafts services for DPU facility equipment and components are in accordance with the original contract.

SUPPLIER:

Righter Company, Inc. | EIN 31 0889208 | D365 Vendor #004433 | Expires November 22, 2023
Righter Company, Inc. does not hold MBE/WBE 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:

\$2,025,000.00 is budgeted and needed for this contract modification.

Labor:	\$825,000.00 (DOSD)
Materials:	\$625,000.00 (DOSD), \$325,000.00 (DOW), \$250,000.00 (DOP)
Total:	\$2,025,000.00

Division of Sewerage & Drainage
\$374,398.44 has been spent in 2023
\$801,923.26 has been spent in 2022
\$776,176.38 was spent in 2021

Division of Water
\$0.00 has been spent in 2023
\$0.00 has been spent in 2022
\$0.00 was spent in 2021

Division of Power
\$108,734.65 has been spent in 2023
\$115,824.02 has been spent in 2022
\$163,205.99 was spent in 2021

To authorize the Director of Public Utilities to modify the specialty maintenance crafts services contract with Righter Company, Inc. for the Department of Public Utilities; and to authorize the expenditure of \$1,450,000.00 from the Sewer Operating Fund, \$325,000.00 from the Water Operating Fund and \$250,000.00 from the Power Operating Fund; **and to declare an emergency.** (\$2,025,000.00)

WHEREAS, the Department of Public Utilities has a contract with Righter Company, Inc. for specialty maintenance crafts services, FEM Project No. 0101.6, which covers repair, modification, and/or replacement of substations or other DPU facility components and auxiliary equipment for the Division of Sewerage and Drainage, Division of Water, and the Division of Power; and

WHEREAS, the Department of Public Utilities solicited competitive bids (RFQ013910) in accordance with the relevant provisions of Chapter 329 of City Code and received and opened one proposal on November 6, 2019; and

WHEREAS, Righter Company, Inc. was awarded the contract as the lowest, responsive, responsible and best bidder; and

WHEREAS, the original contract was for one (1) year through January 21, 2021 and permitted three (3) additional annual renewals contingent upon mutual agreement, availability of funding, and approval of Columbus City Council; and

WHEREAS, three of the planned renewals, along with one contract modification, have been executed; and

WHEREAS, the Department of Public Utilities wishes to modify contract No. PO209932 with Righter Company, Inc. for specialty maintenance crafts services, extending it to and including September 21, 2024; and

WHEREAS, this modification is in accordance with the relevant provisions of Chapter 329 of City Code; and

WHEREAS, anticipated DOSD work under the modification includes Southerly Wastewater Treatment Plant RSP discharge pump 2 and 3 piping temporary joint repairs, SMOC Hallway flooring repair/ replacement, Jackson Pike Wastewater Treatment Plant Pump Station Stair/Railing improvements, Jackson Pike Wastewater Treatment Plant Whittier Street electrical wiring replacement and door switch installation, Jackson Pike Wastewater Treatment Plant OARS gate/ fence repair & clearing; and

WHEREAS, anticipated DOW work under the modification includes lagoon pump, valves and piping replacement at Parsons Ave Water Treatment Plant; and

WHEREAS, anticipated DOP work under the modification includes additional light pole foundation repairs, and electrical vault repairs and grating replacement; and

WHEREAS, if unforeseen issues or difficulties are encountered that would require additional funding or changes, a modification will be requested; and

WHEREAS, that the expenditure of \$1,450,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, as \$625,000.00 from object class 03, Services, and \$825,000.00 from object class 02, Materials & Supplies, and in Fund 6000, Water Operating Fund, as \$325,000.00 from object class 03, Services, and in Fund 6300, Power Operating Fund, as \$250,000.00 from object class 03, Services, per the accounting codes in the attachment to this ordinance; and

~~**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, Division of Water, and Division of Power, to authorize the Director of Public Utilities to modify and extend the current contract for specialty maintenance crafts services with Righter Company, Inc.; now, therefore;~~

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to this contract modification being critically needed to repair severely deteriorated asphalt at the Compost Facility before asphalt plants shut down for the winter and to order a replacement decant pump (26+ week lead-time with no current backup pump) for the Parsons Avenue Water Plant 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 Public Utilities is hereby authorized to modify contract No. PO209932 with Righter Company, Inc., 2424 Harrison Road, Columbus, Ohio 43204, for specialty maintenance crafts services for the Department of Public Utilities, Division of Sewerage and Drainage, Division of Water, and Division of Power, FEM Project No. 0101.6. Total amount of modification No. 2 is \$2,025,000.00. Total contract amount including this modification is \$6,087,439.00. This modification will extend the contract through and including September 21, 2024.

SECTION 2. That this modification is in accordance with the relevant provisions of Chapter 329 of City Code.

SECTION 3. That the expenditure of \$1,450,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, as \$625,000.00 from object class 03, Services, and \$825,000.00 from object class 02, Materials & Supplies, and in Fund 6000, Water Operating Fund, as \$325,000.00 from object class 03, Services, and in Fund 6300, Power Operating Fund, as \$250,000.00 from object class 03, Services, per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2853-2023

Drafting Date: 10/9/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The purpose of this legislation is to authorize the Director of the Department of Finance and Management to enter into a contract with All Around Access LLC for the purchase and delivery of a Articulating Boom Lift for the Division of Sewerage and Drainage. The Articulating Boom Lift will be used to for plant maintenance at the Sewer Maintenance Operations Center. This purchase has been approved by the Division of Fleet Management and will replace BT16211.

Contingency funds are being added due supply chain issues and rising costs.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ025794). Sixty-six (66) vendors (9 EBE, 54 MAJ, 3 MBE) were solicited and two (2) majority bids were received and opened on September 28, 2023.

The lowest bid was submitted by Monmouth Solutions, Inc., however, they did not meet the bid specifications due to not including the manufacturer's cold weather package, the light package and the operator and maintenance training that were required by the bid specifications.

Therefore, the Division of Sewerage and Drainage recommends the award be made for all items to All Around Access LLC as the most responsive, responsible and best bidder.

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.

SUPPLIER: All Around Access LLC, vendor #018943, expires 10/12/25, majority vendor

FISCAL IMPACT: \$96,593.20 (which includes contingency funds of \$8,781.20) is budgeted and available for this purchase

\$0.00 was expended in 2022

\$0.00 was expended in 2021.

To authorize the Director of the Department of Finance and Management to establish a contract with All Around Access LLC for the purchase and delivery of a Articulating Boom Lift for the Division of Sewerage and Drainage; and to authorize the expenditure of \$96,593.20 from the Division of Sewerage Operating Fund; (\$96,593.20)

WHEREAS, the Articulating Boom Lift will be used for plant maintenance at the Sewer Maintenance Operation Center; and

WHEREAS, the Purchasing Office opened formal bids on September 28, 2023 for the purchase and delivery of a Articulating Boom Lift for the Division of Sewerage and Drainage; and

WHEREAS, the lowest bidder, Monmouth Solutions, Inc., did not meet the bid specifications for the manufacturers cold weather package, the light package and the operator and maintenance training that were required by the bid specifications; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made for all items to the most responsive, responsible and best bidder All Around Access LLC; and

WHEREAS, it is necessary to authorize the expenditure of \$96,593.20 (which includes a contingency fund of \$8,781.20) or so much thereof as is needed for the purchase from and within the Sewerage Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with All Around Access LLC in accordance with the terms, conditions and specifications of Solicitation Number RFQ025794 on file in the Purchasing Office; **now, therefore,**

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to establish a contract with All Around Access LLC for the purchase and delivery of a Articulating Boom Lift in accordance with RFQ025794 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$96,593.20 (which includes a contingency fund of \$8,781.20), or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sewerage Operating Fund); in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2857-2023

Drafting Date: 10/9/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: The City of Columbus, Department of Public Service, received a request from the State of Ohio and its successors and assigns, for the use and benefit of The Ohio State University, asking that the City transfer them a 0.109 acre portion of the West Norwich Avenue right-of-way. Right-of-way area is adjacent to, and rear of, 322 and 328 West Lane Avenue. i. e. PID 010-077353 and PID 010-077351.

Transfer of this right-of-way will be to take ownership of the area which contains the building's retaining wall addressed to 322 and 328 W Lane Ave for maintenance and security purposes. The Department of Public Service has agreed to transfer the right-of-way via a quitclaim deed 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 \$80.00 per square foot for the portion was established. This value is at a reduced easement retention value.

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 the State of Ohio and its successors and assigns, for the use and benefit of The Ohio State University, at complete mitigation and will be transferred at no cost to them and a general utility easement will be retained.

FISCAL IMPACT: The City will receive no funds 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 0.109 acre portion of West Norwich Avenue right-of-way to the State of Ohio and its successors and assigns, for the use and benefit of The Ohio State University. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from the State of Ohio and its successors and assigns, for the use and benefit of The Ohio State University, asking that the City transfer them a 0.109 acre portion of the West Norwich Avenue right-of-way. Right-of-way area is adjacent to, and rear of, 322 and 328 West Lane Avenue. i. e. PID 010-077353 and PID 010-077351; and

WHEREAS, transfer of this right-of-way will be to allow incorporation of the right-of-way with the adjacent parcels; and

WHEREAS, the Department of Public Service has agreed to transfer via quitclaim deed 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 \$80.00 per square foot for the portion 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 the State of Ohio and its successors and assigns, for the use and benefit of The Ohio State University at no cost to them; **now, therefore**

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

SECTION 1. That the 0.109 acre portion of right-of-way described and depicted in the exhibit, 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 the Director of the Department of Public Service be, and hereby is, authorized to execute a quitclaim deed and other incidental instruments prepared by the City Attorney’s Office, necessary to transfer the right-of-way described below and depicted in the attached exhibit which is incorporated into this ordinance for reference, to the State of Ohio and its successors and assigns, for the use and benefit of The Ohio State University.

SECTION 3. That the attached referenced real property shall be, and hereby is, 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 4. That a general utility easement in, on, over, across and through the legal description and attached exhibit describing the right-of-way shall be retained unto the City of Columbus for those utilities located within said right-of-way.

SECTION 5. 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 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2858-2023

Drafting Date: 10/9/2023

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 CTL Engineering, Inc. for the Roadway - Geotechnical Services project.

Ordinance 0585-2023 authorized the Director of Public Service to enter into a professional services contract with CTL Engineering, Inc. for the Roadway - Geotechnical Services project. This project provides additional resources to perform geotechnical engineering services as needed to supplement other design projects. This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$150,000.00.

1.1 Amount of additional funds to be expended: \$150,000.00

The original contract amount: \$100,000.00 (PO374967, Ord. 0585-2023)

The total of Modification No. 1: \$150,000.00 (This Ordinance)

The contract amount including all mods: \$250,000.00

1.2 Reasons additional goods/services could not be foreseen:

This is a planned modification that necessary to allow additional resources to perform geotechnical engineering services as needed to supplement other design projects. The original amount of services needed were underestimated and the original contract amount has been nearly depleted. This modification will allow work to proceed and payments to be made for capital improvement projects as geotechnical work arises and prevent project delays.

1.3 Reason other procurement processes are not used:

The current contract is under a year old, it was decided that it is in the best interest of the City to modify the existing contract instead of bidding this part of the work.

1.4 How cost of modification was determined:

The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal/contract.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against CTL Engineering, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for CTL Engineering, Inc. is CC004209 and expires 05/20/2024.

3. FISCAL IMPACT

Funding in the amount of \$150,000.00 is available and appropriated 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 are necessary to align funding for these project expenditures.

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

This contract was bid with an assigned City of Columbus MBE/WBE Program goal of 70% as provided by the Office of Diversity and Inclusion. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus MBE/WBE Program Special Provision” that were part of the bid documents for this contract.

To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with CTL Engineering, Inc. in connection with the Roadway - Geotechnical Services project; to authorize the expenditure of up to \$150,000.00 from the Streets and Highways Bond Fund for the project. (\$150,000.00)

WHEREAS, contract no. PO374967 with CTL Engineering, Inc., in the amount of \$100,000.00, was authorized by ordinance no. 0585-2023; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$150,000.00 and provide additional funds for the Roadway - Geotechnical Services 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 contract opportunity was submitted to the City's Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding; and

WHEREAS, this contract was bid with an assigned City of Columbus MBE/WBE Program goal of 70% as assigned by the City's Office of Diversity and Inclusion (ODI); and

WHEREAS, failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance; **now, therefore**

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

SECTION 1. That the 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 / P530161-100000 / Roadway Improvements (Voted Carryover) / \$1,714,801.00 / (\$150,000.00) / \$1,564,801.00

7704 / P531069-100000 / Roadway - Geotechnical Services (Voted Carryover) / \$100,000.00 / \$150,000.00 / \$250,000.00

SECTION 2. That the transfer of \$150,000.00, 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 P530161-100000 (Roadway Improvements), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531069-100000 (Roadway - Geotechnical Services), Object Class 06 (Capital Outlay) 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 CTL Engineering, Inc. at 2860 Fisher Road, Columbus, OH 43204, for the Roadway - Geotechnical Services project in the amount of \$150,000.00, 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 \$150,000.00, 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 P531069-100000 (Roadway - Geotechnical Services), 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: 2859-2023

Drafting Date: 10/9/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

To authorize the Director of the Department of Public Safety to modify the present contract with Helicopter Minit-Men, Inc. for additional funds for helicopter maintenance services for the Division of Police; to authorize an expenditure of \$254,555.50 from the General Fund (\$254,555.50)

WHEREAS, the Department of Public Safety, Division of Police, has a need for continued helicopter maintenance services; and,

WHEREAS, it is necessary to authorize the Director of Public Safety to modify the current contract with Helicopter Minit-Men, Inc.; and,

WHEREAS, it is necessary to authorize additional funds in the amount of \$254,555.50; and,

WHEREAS, this renewal period will be from November 1, 2023 to March 31, 2024; and **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Public Safety is hereby authorized to modify the present contract with Helicopter Minit-Men, Inc. to reflect additional funds for continued helicopter maintenance.

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 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 expenditure of \$254,555.50, 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 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2863-2023

Drafting Date: 10/10/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background: The City of Columbus, Department of Public Service, received a request from WestBend QOZB, LLC, asking that the City transfer to them 2 portions of the McKinley Avenue right-of-way totaling 0.998 acres, and release 0.122 acres of highway easement. Right-of-way and highway easement areas are adjacent to and abutting at the west of the parcel at 2610 McKinley Avenue i.e. PID 010-146253.

Transfer of this right-of-way and release of the highway easement will allow the incorporation of the right-of-way with the adjacent parcel. The Department of Public Service has agreed to transfer the right-of-way and release the highway easement via a quitclaim deed as described and shown within attached legal descriptions and exhibits, and extinguishes its need for this public right-of-way and highway easement.

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 and highway easement area, the City will not be adversely affected by the transfer of this right-of-way and the release of the highway easement.

The Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for these above mentioned areas, and a value of \$86,943.00 for the portion was established. This value is at a reduced easement retention value.

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 and the referenced highway easement portion be released to WestBend QOZB, LLC at the cost of \$86,943.00 and a general utility easement will be retained.

2. FISCAL IMPACT: The City will receive a total of \$86,943.00 and the funds are to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the right-of-way and release of the highway easement.

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.998 acre portion of McKinley Avenue right-of-way and release a 0.122 acre portion of highway easement to WestBend QOZB, LLC. (\$86,943.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from WestBend QOZB, LLC, asking that the City transfer to them 2 portions of the McKinley Avenue right-of-way totaling 0.998 acres, and release 0.122 acres of highway easement. Right-of-way and highway easement areas are adjacent to and abutting at the west of the parcel at 2610 McKinley Avenue i.e. PID 010-146253; and

WHEREAS Transfer of this right-of-way and release of the highway easement will allow the incorporation of the right-of-way with the adjacent parcel; and

WHEREAS, the Department of Public Service has agreed to transfer the right-of-way and release the highway easement via a quitclaim deed as described and shown within attached legal descriptions and exhibits, and extinguishes its need for this public right-of-way and highway easement; 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 and highway easement area, the City will not be adversely affected by the transfer of this right-of-way and the release of the highway easement; and

WHEREAS, the Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for these above mentioned areas; and

WHEREAS, a value of \$86,943.00 for the portion 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 and the referenced highway easement portion be released to WestBend QOZB, LLC at the cost of \$86,943.00 and a general utility easement will be retained; **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 hereby is, authorized to execute a quitclaim deed and other incidental instruments prepared by the City Attorney's Office, necessary to transfer the right-of-way and release the highway easement as described below and depicted in the attached exhibit which is incorporated into this ordinance for reference, to WestBend QOZB, LLC.

SECTION 2. That the attached referenced real property shall be, and hereby is, considered excess road right-of-way and highway easement 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 legal description and attached exhibit describing the right-of-way and highway easement shall be retained unto the City of Columbus for those utilities located within said right-of-way and highway easement area.

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 \$86,943.00, 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: 2867-2023

Drafting Date: 10/10/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The need exists to amend the City of Columbus Jobs Growth Incentive Agreement (“**AGREEMENT**”) between the City of Columbus (“**CITY**”) and Slalom, LLC (“**GRANTEE**”). Columbus City Council (“**COUNCIL**”), by Ordinance No. 1190-2020, passed on June 15, 2020, authorized the Director of the Department of Development to enter into an **AGREEMENT** with the **GRANTEE** for an annual cash payment equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of those employees who are also City of Columbus residents at the end of each calendar year, for a term up to five (5) years. The **GRANTEE** committed to invest a total project investment of approximately \$547,000, which included \$120,000 in computers, \$263,000 in furniture and fixtures, and \$164,000 in leasehold improvements to establish new operations at 4111 Worth Avenue, Columbus, Ohio 43219, parcel number 010-298349 the “**PROJECT SITE**”). Additionally, the **GRANTEE** committed to retain 19 full-time positions with an estimated payroll of approximately \$3,288,000 and create 85 net new full-time permanent positions with an estimated annual payroll of approximately \$12,157,000.00 at the proposed **PROJECT SITE**. The **AGREEMENT** was made and entered into effective February 21, 2021.

Paragraph four within Section 13 (Miscellaneous) of the **AGREEMENT** states, “No amendment of modification shall be effective unless in writing and signed by both parties to this agreement. Any requested amendment or modification to any of the terms of the **AGREEMENT** made to the **CITY** by the **GRANTEE** shall require the payment to the **CITY** by the **GRANTEE** of an **AMENDMENT FEE** in the amount of two-hundred fifty dollars (\$250.00).”

In a letter received by the **CITY** from the **GRANTEE** dated September 21, 2023, and through additional correspondence, it was confirmed that the **GRANTEE** changed its name from Slalom, LLC to Slalom, Inc. of Delaware (Slalom, Inc.), effective January 1, 2023. Slalom, LLC, a limited liability company (“**LLC**”) organized under the laws of the State of Colorado, converted under state law from a Colorado LLC company to a C-corporation to better support global expansion, minimize company taxes, and offer stock as a more traditional investment to their employee investors worldwide. Additionally, the **GRANTEE** request that the **PROJECT SITE** be updated to reflect the **GRANTEE’s** current site location. Due to the onset of the COVID-19 pandemic, the company decided to remain and expand operations at its current location of 375 N. Front Street, Columbus, Ohio 43215, parcel number 010-259880 instead of its relocating and expanding operation to 4111 Worth Avenue, Columbus, Ohio 43219, parcel number 010-298349, the proposed **PROJECT SITE** listed in the **AGREEMENT**. As a result, the **GRANTEE** is requesting the **AGREEMENT** be amended to (1) change the company’s name from Slalom, LLC to Slalom, Inc. of Delaware (Slalom, Inc.) and (2) change the **PROJECT SITE** address from 4111 Worth Avenue, Columbus, Ohio 43219, parcel number 010-298349 to 375 N. Front Street, Columbus, Ohio 43215, parcel number 010-259880.

The legislation authorizes the Director of the Department of Development to amend the **AGREEMENT** for

the first time to (i) remove Slalom, LLC as **GRANTEE** and to be replaced with Slalom, Inc. of Delaware (Slalom, Inc.), (ii) to revise the **PROJECT SITE** from 4111 Worth Avenue, Columbus, Ohio 43219, parcel number 010-298349 to 375 N. Front Street, Columbus, Ohio 43215, parcel number 010-259880, and (iii) to revise the notice information related to the **GRANTEE** within Section 13-C 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 City of Columbus Jobs Growth Incentive **AGREEMENT** with Slalom, LLC for the purpose of (1) to remove Slalom, LLC as the **GRANTEE** and to be replaced with Slalom, Inc. of Delaware (Slalom, Inc.), as **GRANTEE**, (2) to revise the **PROJECT SITE**, and (3) to revise the notice information related to the **GRANTEE** within Section 13-C of the **AGREEMENT**.

WHEREAS, the City of Columbus ("**CITY**") entered into a Jobs Growth Incentive Agreement ("**AGREEMENT**") with Slalom, LLC ("**GRANTEE**") and was approved by Columbus City Council ("**COUNCIL**") on June 15, 2020, by Ordinance Number 1190-2020 with this **AGREEMENT** having been made and entered into effective February 17, 2021; and

WHEREAS, the **AGREEMENT** granted a financial incentive based on an amount equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of those employees who are also City of Columbus residents at the end of each calendar year, for a term up to five (5) consecutive years; and

WHEREAS, the **GRANTEE** committed to invest a total project investment of approximately \$547,000.00, which included \$120,000.00 in computers, \$263,000.00 in furniture and fixtures, and \$164,000.00 in leasehold improvements to establish new operations at 4111 Worth Avenue, Columbus, Ohio 43219, parcel number 010-298349 (the "**PROJECT SITE**"); and

WHEREAS, additionally, the **GRANTEE** committed to retain 19 full-time positions with an estimated payroll of approximately \$3,288,000.00 and create 85 net new full-time permanent positions with an estimated annual payroll of approximately \$12,157,000.00 at the proposed **PROJECT SITE**; and

WHEREAS, paragraph four within Section 13 (Miscellaneous) of the **AGREEMENT** states that "No amendment or modification shall be effective unless in writing and signed by both parties to this agreement. Any requested amendment or modification to any of the terms of the **AGREEMENT** made to the **CITY** by the **GRANTEE** shall require the payment to the **CITY** by the **GRANTEE** of an **AMENDMENT FEE** in the amount of two-hundred fifty dollars (\$250.00)"; and

WHEREAS, in a letter received by the **CITY** from the **GRANTEE** dated September 21, 2023, and through additional correspondence, it was confirmed that the **GRANTEE** changed its name from Slalom, LLC to Slalom, Inc. of Delaware (Slalom, Inc.) effective January 1, 2023. Slalom, LLC, a limited liability company ("**LLC**") organized under the laws of the State of Colorado, converted under state law from a Colorado LLC

company to a C-corporation to better support its global expansion, minimize company taxes, and offer stock as a more traditional investment to their employee investors worldwide; and

WHEREAS, additionally, the **GRANTEE** is requesting the **PROJECT SITE** as proposed in the **AGREEMENT** be updated to reflect the **GRANTEE's** current location. After returning to in-person work from the COVID-19 pandemic, the company decided to remain and expand operations at its current location of 375 N. Front Street, Columbus, Ohio 43215, parcel number 010-259880 instead of expanding and relocating the operation to 4111 Worth Avenue, Columbus, Ohio 43219, parcel number 010-298349, the proposed **PROJECT SITE** listed in the **AGREEMENT**; and

WHEREAS, as a result, the **GRANTEE** is requesting the **AGREEMENT** be amended to (1) change the company's name from Slalom, LLC to Slalom, Inc. of Delaware (Slalom, Inc.) and (2) change the **PROJECT SITE** in the **AGREEMENT** from 4111 Worth Avenue, Columbus, Ohio 43219, parcel number 010-298349 to 375 N. Front Street, Columbus, Ohio 43215, parcel number 010-259880; and

WHEREAS, a First Amendment to the **AGREEMENT** is now needed for the purposes of (1) to remove Slalom, LLC as the **GRANTEE** and party to the **AGREEMENT** and to be replaced with Slalom, Inc. of Delaware (Slalom, Inc.), (2) to revise the **PROJECT SITE**, and (3) to revise the notice information related to the **GRANTEE** within Section 13-C of the **AGREEMENT**; and

WHEREAS, the City of Columbus desires to facilitate the future growth of the **GRANTEE** at the **PROJECT SITE** and capture all net new employees as required by the incentive and annual reporting; and **NOW THEREFORE**,

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

SECTION 1. That the Council of the City 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 City of Columbus Jobs Growth Incentive Agreement with Slalom, LLC to remove Slalom, LLC as **GRANTEE** and party to the **AGREEMENT** to be replaced by Slalom, Inc. of Delaware (Slalom, Inc.), as **GRANTEE** and party to the **AGREEMENT**, whereby Slalom, Inc. of Delaware (Slalom, Inc.) will assume the terms and commitments of the **AGREEMENT** as **GRANTEE**.

SECTION 3. That the Director of the Department of Development is hereby authorized to amend within Section 13-C (Notices) of the **AGREEMENT**, the "if to the **GRANTEE**" section regarding written communication to Slalom, Inc. C/O Evan Moe, Tax Manager.

SECTION 4. That the Director of the Department of Development is hereby authorized to amend the **AGREEMENT** to state that **PROJECT SITE** is revised to be Parcel No. 010-259880 with a mailing address of 375 N. Front Street, Columbus, Ohio 43215.

SECTION 5. That the remaining terms of the Jobs Growth Incentive Agreement remain in full effect relative

to the Ordinance.

SECTION 6. That the **FIRST AMENDMENT** to the City of Columbus Jobs Growth Incentive Agreement be signed Slalom, Inc. of Delaware (Slalom, Inc.) within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

SECTION 7. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2868-2023

Drafting Date: 10/10/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify to extend the term of the agreement from December 31, 2023 until December 31, 2024, with R J Peters Company Inc. dba Radon Pros to continue to provide radon testing services.

Original	\$ 14,612.40	Ord. 1115-2022	PO379808
Mod 1	<u>0.00</u>		
Total	\$ 14,612.40		

The U.S. Department of Housing and Urban Development awarded nearly \$104.7 million to 60 non-profit organizations, and state and local government agencies located in 29 states to protect children and families from home health hazards. HUD is providing these grants through its Healthy Homes Production Grant Program which will help grantees identify health and safety hazards in low-income families' homes. The grants will protect children and families with incomes at or below eighty percent of the area median income level by targeting significant lead and health hazards in over 7,400 low-income homes for which other resources are not available. The Healthy Homes Production Grant Program takes a comprehensive approach to addressing multiple childhood diseases and injuries in the home by focusing on housing-related hazards in a coordinated fashion, rather than addressing a single hazard at a time. The program builds upon HUD's successful Lead Hazard Control programs to expand the Department's efforts to holistically address a variety of high-priority housing-based health and safety hazards, such as mold and moisture, poor indoor air quality, pests, carbon monoxide, injury and safety hazards, in addition to lead-based paint.

This modification will extend the term of the contract to continue to provide radon testing services as authorized per the Healthy Homes Production Grant from December 31, 2023, through to December 31, 2024.

FISCAL IMPACT: No additional funding is necessary.

CONTRACT COMPLIANCE: the vendor number is 043275 and expires 02/14/2025.

To authorize the Director of the Department of Development to modify the contract with R J Peters Company Inc. dba Radon Pros to extend the term of the agreement from December 31, 2023, to December 31, 2024. (\$0.00)

WHEREAS, the Director of the Department of Development executed an agreement with R J Peters Company Inc., dba Radon Pros for Radon testing services; and

WHEREAS, the agreement term needs to be extended in order to expend all of the funds originally appropriated; **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 modify a contract (PO379808) to extend the agreement term to December 31, 2024, in order to expend all of the funds original appropriated.

SECTION 2: That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2871-2023

Drafting Date: 10/10/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of Public Utilities to enter into a contract with Oracle America, Inc. for licensing and cloud service fees for the Department’s Customer Information Systems (CIS) and Integrated Systems Replacement Project.

The Department of Public Utilities (DPU) plans to replace its current customer information systems platform, the Columbus Utility Billing System, also known as CUBS. This ordinance authorizes the licensing fees to utilize Oracle’s customer platform, while a request for proposals (RFP) will later be issued for the project’s implementation.

DPU implemented Oracle’s Customer Cloud Service (CCS) for meter data management in 2022 as part of the Department's Enhanced Metering Project (EMP). Numerous custom integrations were created to sync meter data between Oracle’s CCS and Hansen Banner. It is challenging to manage the lifecycle of meters with two separate systems. Since DPU is already using Oracle CCS for meter data management and analyzed the functionality of the Customer Information Systems (CIS) side of Oracle CCS, DPU would like to implement the entire Oracle CCS solution, including Oracle Reporting and Analytics tools. Merging these systems into one platform should reduce system complexity, increase data and billing accuracy and make it easier for us to support the system into the future. In addition, we expect similar benefits with the implementation of Oracle

Field Service (OFS) for utilities, which is also developed by Oracle and built to integrate with Oracle CCS. OFS will replace our current Mobile Dispatching System, CGI's PragmaCAD. Therefore, due to the benefits of merging the systems into one platform, it is in the best interest of the City to waive the provisions of competitive bidding and enter into a contract with Oracle America, Inc. for the customer platform licensing. The Bid Waiver Form is attached.

The licensing subscription will begin on April 1, 2024 and run through October 19, 2025 to align with the renewal cycle for the Department's Oracle CCS license.

SUPPLIER:

Oracle America, Inc. | D365 Vendor 010840 | EIN on file | Expires 10/4/2025

The vendor does not hold MBE or WBE status

Oracle America, Inc. 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:

\$250,000.00 was budgeted for the licensing component of the CIS replacement project. The actual amount was unknown at the time of the 2023 budget. The deficit will be supported by canceling or deferring other projects to 2024.

\$0.00 was spent in 2022

\$0.00 was spent in 2021

To authorize the Director of Public Utilities to enter into a contract with Oracle America, Inc. for licensing and cloud service fees for the Department's Customer Information Systems (CIS) and Integrated Systems Replacement Project; to authorize the expenditure of \$1,592,636.40 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and to waive the competitive bidding provisions of City Code. (\$1,592,636.40)

WHEREAS, The Department of Public Utilities (DPU) plans to replace its current customer information systems platform, the Columbus Utility Billing System, also known as CUBS; and

WHEREAS, DPU implemented Oracle's Customer Cloud Service (CCS) for meter data management in 2022 as part of our Enhanced Metering Project (EMP); and

WHEREAS, DPU currently manages the lifecycle of meters with two separate systems and during the EMP implementation custom integrations were created to sync meter data between Oracle's CCS and Hansen Banner; and

WHEREAS, DPU would like to implement the entire Oracle CCS solution, including Oracle Reporting and Analytics tools, which should reduce system complexity, increase data and billing accuracy and make it easier to

support the system into the future; and

WHEREAS, due to the benefits of merging the systems into one platform, it is in the City’s best interest to waive the competitive bidding provisions of Chapter 329 of City Code; and

WHEREAS, the licensing subscription will begin on April 1, 2024 and run through October 19, 2025 to align with the renewal cycle for the Department’s Oracle CCS license; and

WHEREAS, the expenditure of \$1,592,636.40 or so much thereof as may be needed, is hereby authorized from object class 03, Services, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, per the accounting codes attached to the ordinance; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Public Utilities to enter into a contract for licensing and cloud service fees for the Department’s Customer Information Systems (CIS) and Integrated Systems Replacement Project with Oracle America, Inc.; 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 Oracle America, Inc., 500 Oracle Pkwy Redwood Shores, CA 94065, for licensing and cloud service fees for the Department’s Customer Information Systems (CIS) and Integrated Systems Replacement Project.

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 Oracle America, Inc.

SECTION 3. That the expenditure of \$1,592,636.40 or so much thereof as may be needed, is hereby authorized from object class 03, Services, split among the Electricity, Water, Sanitary Sewer, and Stormwater 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2873-2023

Drafting Date: 10/10/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to enter into contract and issue purchase orders as needed with ATMAX Equipment Co. for the purchase of one (1) boom mower unit with mowing deck and mulcher attachments. This purchase will be made for the Department of Public Service, Division of Infrastructure Management.

The Division of Infrastructure Management will use this mower to maintain public right of way. The City of Columbus, Fleet Management Division, approved the purchase.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFQ025912) through Vendor Services. The City received two bids for the boom mower unit on October 5, 2023 and they were tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
ATMAX Equipment Co	\$286,876.60	Tampa, FL	Majority
Southeastern Equipment Co	\$371,050.00	Cambridge, OH	Majority

The award is to be made to ATMAX Equipment Co. the lowest responsive and responsible and best bidder for the boom mower unit for their bid of \$286,876.60.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against ATMAX Equipment Co.

2. CONTRACT COMPLIANCE

The contract compliance number for ATMAX Equipment Co is CC034490 and expires on 9/25/2025.

3. FISCAL IMPACT

Funds are available for this purchase within the Municipal Motor Vehicle Tax Fund.

4. EMERGENCY DESIGNATION

The department requests emergency designation for this ordinance so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the right of way management program.

To authorize the Director of Finance and Management to enter into contract with ATMAX Equipment Co for the purchase of (1) boom mower unit with attachments; to authorize the expenditure of up to \$286,876.60 from the Municipal Motor Vehicle Tax Fund to purchase the equipment; and to declare an emergency. (\$286,876.60)

WHEREAS, the Department of Public Service, Division of Infrastructure Management, needs to purchase one boom mower unit with attachments to maintain the right of way across the City of Columbus; and

WHEREAS, this purchase has been approved by the City's Fleet Management Division; and

WHEREAS, the Purchasing Office received formal bids on October 5, 2023 for one boom mower unit and attachments for the Division of Infrastructure Management; and

WHEREAS, ATMAX Equipment Co submitted a bid in the amount of \$286,876.60 for one boom mower unit and attachments; and

WHEREAS, it has become necessary in the usual daily operation in the Department of Public Service to authorize the Director of Finance and Management to enter into contracts with and to issue purchase orders to ATMAX Equipment Co in accordance with the terms, conditions, and specifications of Solicitation Number RFQ025912 on file in the Purchasing Office; and

WHEREAS, it is necessary to authorize the expenditure of up \$286,876.60 with ATMAX Equipment Co. for the purchase of one boom mower unit and attachments; 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 Finance and Management Director to enter into contracts with ATMAX Equipment Co. so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the City’s right of way management program, 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 establish contracts with and issue purchase orders to ATMAX Equipment Co. for the purchase of one boom mower unit and attachments.

SECTION 2. That the expenditure of \$286,876.60, or so much thereof as may be needed, is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 06 (Capital Outlay) 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 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: 2875-2023

Drafting Date: 10/11/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify to extend the term of the agreement from December 31, 2023, until December 31, 2024, with Inservice Training Network to continue to provide lead and RRP training services.

Original \$ 10,000.00 Ord. 1115-2022 PO380461
Mod 1 \$ 0.00

Total \$ 10,000.00

The U.S. Department of Housing and Urban Development awarded nearly \$104.7 million to 60 non-profit organizations, and state and local government agencies located in 29 states to protect children and families from home health hazards. HUD is providing these grants through its Healthy Homes Production Grant Program which will help grantees identify health and safety hazards in low-income families' homes. The grants will protect children and families with incomes at or below eighty percent of the area median income level by targeting significant lead and health hazards in over 7,400 low-income homes for which other resources are not available. The Healthy Homes Production Grant Program takes a comprehensive approach to addressing multiple childhood diseases and injuries in the home by focusing on housing-related hazards in a coordinated fashion, rather than addressing a single hazard at a time. The program builds upon HUD's successful Lead Hazard Control programs to expand the Department's efforts to holistically address a variety of high-priority housing-based health and safety hazards, such as mold and moisture, poor indoor air quality, pests, carbon monoxide, injury and safety hazards, in addition to lead-based paint.

This modification will extend the term of the contract to continue to provide radon testing services as authorized per the Healthy Homes Production Grant through December 31, 2024.

FISCAL IMPACT: No additional funding is necessary.

CONTRACT COMPLIANCE: the vendor number is 005113 and expires 10/18/2024.

To authorize the Director of the Department of Development to modify the contract with Inservice Training Network to extend the term of the agreement from December 31, 2023, to December 31, 2024. (\$0.00)

WHEREAS, the Director of the Department of Development executed an agreement with Inservice Training Network for lead and Renovation, Repair, and Painting (RRP) training services; and

WHEREAS, the agreement term needs to be extend in order to expend all of the funds originally appropriated; **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 modify a contract (PO380461) to extend the agreement term from December 31, 2023, to December 31, 2024, in order to expend all of the funds originally appropriated.

SECTION 2: That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Drafting Date: 10/11/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify to extend the term of the agreement from December 31, 2023 until December 31, 2024, with Home and Commercial Inspections LLC to continue to provide radon testing services.

Original	\$ 14,612.50	Ord. 1115-2022	PO379816
Mod 1	\$ <u>0.00</u>		
Total	\$ 14,612.50		

The U.S. Department of Housing and Urban Development awarded nearly \$104.7 million to 60 non-profit organizations, and state and local government agencies located in 29 states to protect children and families from home health hazards. HUD is providing these grants through its Healthy Homes Production Grant Program which will help grantees identify health and safety hazards in low-income families' homes. The grants will protect children and families with incomes at or below eighty percent of the area median income level by targeting significant lead and health hazards in over 7,400 low-income homes for which other resources are not available. The Healthy Homes Production Grant Program takes a comprehensive approach to addressing multiple childhood diseases and injuries in the home by focusing on housing-related hazards in a coordinated fashion, rather than addressing a single hazard at a time. The program builds upon HUD's successful Lead Hazard Control programs to expand the Department's efforts to holistically address a variety of high-priority housing-based health and safety hazards, such as mold and moisture, poor indoor air quality, pests, carbon monoxide, injury and safety hazards, in addition to lead-based paint.

This modification will extend the term of the contract to continue to provide radon testing services as authorized per the Healthy Homes Production Grant through December 31, 2024.

FISCAL IMPACT: No additional funding is necessary.

CONTRACT COMPLIANCE: the vendor number is 040111 and expires 11/10/2023. They are currently working on recertifying their contract compliance and it will be in place prior to passage.

To authorize the Director of the Department of Development to modify the contract with Home and Commercial Inspections LLC to extend the term of the agreement from December 31, 2023 to December 31, 2024. (\$0.00)

WHEREAS, the Director of the Department of Development executed an agreement with Home and Commercial Inspections LLC for radon testing services; and

WHEREAS, the agreement term needs to be extend in order to expend all of the funds originally appropriated; **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 modify a contract (PO379816) to extend the agreement term to December 31, 2024, in order to expend all of the funds original appropriated.

SECTION 2: That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2882-2023

Drafting Date: 10/11/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Board of Health to enter into a contract modification Health Access LLC for the development of monitoring platform services and technical assistance for the period of November 1, 2023 through February 28, 2024, in an amount not to exceed \$35,000 for a new contract total amount of \$110,000.00. The current contract term is 3/1/2023-2/28/2024, PO373363.

Columbus Public Health’s Ryan White Part A grant program has a need for Clinical Quality Management, monitoring platform and technical assistance provided by Health Access LLC. Through this contract modification, Health Access LLC is creating customized Fiscal, Programmatic and Universal monitoring tools using the current structure for the Columbus TGA. This is needed to fulfill a federal requirement by the grantor and ensure grant compliance with subrecipient monitoring. This customization serves as an upgrade to the current monitoring system that Columbus Public Health utilizes and will ensure timely and efficient monitoring of all Ryan White Part A grant subrecipients. The cost for this contract modification was provided by Health Access LLC, for all needed items outlined in Exhibit A: scope of services.

The contract compliance number for Health Access LLC is CC-042931.

This ordinance is submitted as an emergency in order to ensure that this tool is in place before the start of subrecipient monitoring in November 2023 and to ensure timely payment to Health Access LLC.

FISCAL IMPACT: This contract is fully funded by the Ryan White Part A program. This program does not generate any revenue or require a City Match.

To authorize the Board of Health to modify an existing contract with Health Access LLC for the development of monitoring platform services and technical assistance for the Ryan White Part A grant program for the period of November 1, 2023 through February 28, 2024; to authorize the expenditure of \$35,000.00 from the Health Department Grants fund to pay the costs thereof; and to declare an emergency. (\$35,000.00).

WHEREAS, The Board of Health has a need to modify an existing contract with Health Access LLC and;

WHEREAS, Health Access LLC has the expertise required; and

WHEREAS, an emergency exists in the daily operation of the Board of Health in that it is immediately necessary to authorize the Board to modify an existing contract with Health Access LLC for the development of monitoring platform services and technical assistance in order to maintain federal grant compliance status for subrecipient monitoring which is scheduled to begin November 1, 2023, 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 Board of Health is hereby authorized to modify an existing contract with Health Access LLC in the amount of \$35,000.00 for the period of November 1, 2023 through February 28, 2024,

SECTION 2. That to pay the costs of said contract, the expenditure of \$35,000.00 is hereby authorized from the Health Department Grants fund, Fund No. 2251, Department of Health, Division 5001, Object Class 03, Main Account 63050, Program HE007, Section 3 500111, Section 4 HE22, Project G502246

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

Legislation Number: 2888-2023

Drafting Date: 10/11/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Service to enter into contract with Strawser Paving Co., Inc. for the Resurfacing-Urban Paving FRA-710-0.00 (Busch Blvd and Schrock Road) project and to provide payment for construction, construction administration, and inspection services.

This contract repairs and resurfaces 1.89 miles of SR 710 and constructs 27 ADA curb ramps along SR 710. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing identified curb and sidewalk areas associated with installing ADA curb ramps. The resurfacing work includes areas of full depth pavement repair. The project also includes full depth roadway widening and the addition of a bike lane on both sides of Busch Boulevard. As well as the addition of a buffer

zone between the bike lane and adjacent vehicle lanes on both Busch Boulevard and Schrock Road. Additionally, the project involves adjustment to the existing median and turn lanes on Schrock Road, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Ordinance 1760-2023 authorized the Director of Public Service, on behalf of the City of Columbus, to submit applications to and execute grant agreements with the Ohio Department of Transportation relative to the Highway Safety Improvement Program, accepted and expended awarded grant funds, and issued refunds, if necessary, for the Resurfacing-Urban Paving FRA-710-0.00 (Busch Blvd and Schrock Road).

The estimated Notice to Proceed date is November 16, 2023. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on September 26, 2023 (all majority), and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Strawser Paving Co, Inc.	\$3,255,338.90	Columbus, Ohio	MAJ
Shelly & Sands, Inc.	\$3,306,800.58	Zanesville, Ohio	MAJ
Decker Construction Co.	\$3,689,828.47	Columbus, Ohio	MAJ
Kokosing Construction Co, Inc.	\$4,273,904.59	Westerville, Ohio	MAJ

Award is to be made to Strawser Paving Co., Inc. as the lowest responsive and responsible and best bidder for their bid of \$3,255,338.90. The amount of construction administration and inspection services will be \$292,980.50. The total legislated amount is \$3,548,319.40.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Strawser Paving Company, Inc.

As part of their bid Strawser Paving Co., Inc. has proposed the following subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Bituminous Pavement Systems	Columbus, Ohio	MAJ
MP Dory	Columbus, Ohio	MAJ
Complete General Construction	Columbus, Ohio	MAJ
Dynamic Surface Applications	Pennsdale, Pennsylvania	MAJ
BUDS, Inc.	Nashport, Ohio	EBE
JRS Hauling	Canal Winchester, Ohio	MBE
MPC Trucking	New Albany, Ohio	MBE
32 Trucking LLC	Pickerington, Ohio	EBE
MS Trucking	Groveport, Ohio	MBE
WL Markers	Columbus, Ohio	MAJ
Paul Peterson Company	Columbus, Ohio	MAJ
Griffin Pavement Striping	Columbus, Ohio	MAJ

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Strawser Paving Company, Inc. is CC6114 and expires 1/17/25.

3. PRE-QUALIFICATION STATUS

Strawser Paving Company, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Codes Chapter 329.

4. FISCAL IMPACT

A portion of the funding for this project is a reimbursable budgeted expense of \$639,200.00 within the Federal Transportation Grant Fund, Fund 7765, Grant #G592304 (2023 Urban Paving Busch & Schrock 111560). Funds need to be appropriated.

The remaining balance of \$2,909,119.40 is available within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2023 Capital Improvement Budget and a transfer of cash and appropriation is necessary to align spending with the proper project. It will be necessary to appropriate \$81,921.23 within Streets and Highways Bond Fund, Fund 7704.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time and meet the requirements of the start date for the Ohio Department of Transportation funding award to avoid penalty and to ensure the safety of the traveling public.

To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to appropriate funds within the Federal Transportation Grants Fund and the Streets and Highways Bond Fund; to authorize the Director of the Department of Public Service to enter into contract with Strawser Paving Co., Inc. for the Resurfacing-Urban Paving Busch Blvd and Schrock Road project; to authorize the expenditure of up to \$3,548,319.40 from Streets and Highways Bond Fund and the Federal Transportation Grants Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$3,548,319.40)

WHEREAS, the Department of Public Service is engaged in the Resurfacing-Urban Paving FRA-710-0.00 (Busch Blvd and Schrock Road) project; and

WHEREAS, the work for this project repairs and resurfaces 1.89 miles of SR 710 and constructs 27 ADA curb ramps along SR 710. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing identified curb and sidewalk areas associated with installing ADA curb ramps. The resurfacing work includes areas of full depth pavement repair. The project also includes full depth roadway widening and the addition of a bike lane on both sides of Busch Boulevard. As well as the addition of a buffer zone between the bike lane and adjacent vehicle lanes on both Busch Boulevard and Schrock Road. Additionally, the project involves adjustment to the existing median and turn lanes on Schrock Road, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Strawser Paving Co., Inc. will be awarded the contract for the Resurfacing-Urban Paving FRA-710-0.00 (Busch Blvd and Schrock Road) project; and

WHEREAS, the Department of Public Service requires funding to be available for the Resurfacing-Urban Paving FRA-710-0.00 (Busch Blvd and Schrock Rd) project for construction expense along with construction administration and inspection services; and

WHEREAS, Federal Transportation grant funds will be used to pay for a portion of this project; and

WHEREAS, it is necessary to amend the 2023 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, it is necessary for Council to authorize a transfer of funds and appropriation within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, funds must be appropriated within the Federal Transportation Grants Fund and the Streets and Highways Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Strawser Paving Co., Inc. to ensure the safety of the traveling public, 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 2023 Capital Improvements Budget authorized by Ordinance 1711-2023 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change / C.I.B. as Amended

7704 / P530282-100157 / Resurfacing - Urban Paving - FRA-710-0.0.00 (Busch Blvd & Schrock Rd) (Voted Carryover) / \$702,520.00 / \$115,418.00 / \$817,938.00 (to match cash)

7704 / P530282-100158 / Resurfacing - Urban Paving - East Broad St - Nelson Rd to Westland Ave PID106274 (Voted Carryover) / \$100,000.00 / (\$100,000.00) / \$0.00

7704 / P530282-100155 / Resurfacing - Urban Paving - FRA-3.19.87 (Westerville Rd) (Voted Carryover) / \$250,000.00 / (\$250,000.00) / \$0.00

7704 / P530282-100117 / Resurfacing - Resurfacing Coordination with Future DPU Projects (Voted Carryover) / \$561,256.00 / (\$506,369.00) / \$54,887.00

7704 / P440104-100040 / Miscellaneous Developments - Vision Zero Action Plan Implementation (Voted Carryover) / \$596,294.00 / (\$146,294.00) / \$450,000.00

7704 / P530161-100000 / Roadway Improvements (Voted Carryover) / \$1,564,801.00 / (\$1,088,521.00) / \$476,280.00

7704 / P530282-100157 / Resurfacing - Urban Paving - FRA-710-0.0.00 (Busch Blvd & Schrock Rd) (Voted Carryover) / \$817,938.00 / \$2,091,181.00 / \$2,909,119.00

SECTION 2. That the transfer of \$146,294.00, 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 P440104-100040 (Miscellaneous Developments - VisionZero Action Plan Implementation), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530282-100157 (Resurfacing - Urban Paving - FRA-710-0.0.00 (Busch Blvd & Schrock Rd)), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$1,088,521.10, 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 P530161-100000 (Roadway Improvements), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530282-100157 (Resurfacing - Urban Paving - FRA-710-0.0.00 (Busch Blvd & Schrock Rd)), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the appropriation of \$841,610.49 or so much thereof as may be needed, is hereby

authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Design and Construction), Project P530282 (Resurfacing), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530282-100157 (Resurfacing - Urban Paving - FRA-710-0.0.00 (Busch Blvd & Schrock Rd)), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. 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 \$639,200.00 is appropriated in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Grant #G592304 (2023 Urban Paving Busch & Schrock 111560), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 6. 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 \$81,921.23 is appropriated in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530282-100157 (Resurfacing - Urban Paving - FRA-710-0.0.00 (Busch Blvd & Schrock Rd)), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 7. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Strawser Paving Company, Inc., 1595 Frank Road, Columbus, Ohio 43223, for the Resurfacing - Urban Paving - FRA-710-0.0.00 (Busch Blvd & Schrock Rd) project in the amount of up to \$3,255,338.90 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$292,980.50.

SECTION 8. That the expenditure of \$2,909,119.40, 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), P530282-100157 (Resurfacing - Urban Paving - FRA-710-0.0.00 (Busch Blvd & Schrock Rd)), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 9. That the expenditure of \$639,200.00, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Grant #G592304 (2023 Urban Paving Busch & Schrock 111560), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 10. 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 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, 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 14. 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: 2890-2023

Drafting Date: 10/12/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Finance and Management to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contracts for elevator parts, service, and repair on behalf of the Facilities Management Division, in order to repair and service City elevators. This contract will be utilized by the Facilities Management Division for repairs, parts, and routine maintenance on elevators on an as needed basis.

All related purchase orders for elevator parts, service, and repair will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office. The current UTC vendor is as follows:

Fujitec America, Inc. vendor no. 001627

PA004599 - elevator maintenance and emergency services, expires April 30, 2024

Emergency designation: Emergency action is requested to ensure that elevator maintenance and emergency services can continue without interruption.

Fiscal Impact: This legislation authorizes the expenditure of \$100,000.00 from the General Fund with Fujitec for elevator maintenance and emergency service for the Facilities Management Division. The Facilities Management Division budgeted \$175,000.00 in the 2023 General Fund Budget.

To authorize the Director of the Department of Finance and Management to associate all general budget reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement with Fujitec America, Inc. for elevator maintenance and emergency service for the Facilities Management Division; to authorize the expenditure of up to \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, Universal Term Contracts (UTC) have been established through the formal competitive bidding process of the Purchasing Office for elevator maintenance and emergency service; and

WHEREAS, the Facilities Management Division has a need for elevator maintenance and emergency services for City buildings and facilities; and

WHEREAS, the Purchasing Office has awarded a UTC Purchase Agreement (PA004599, expires 4/30/24) for elevator maintenance and emergency service with Fujitec America, Inc.; and

WHEREAS, this legislation authorizes the establishment of purchase orders with Fujitec American, Inc from a previously established UTC in the amount of \$100,000.00 from the General Fund; 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 Director of Finance and Management to establish purchase orders so that elevator maintenance and emergency services can continue

without interruption, 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 the Department of Finance and Management , on behalf of the Facilities Management Division, is hereby authorized to associate all general budget reservations resulting from this ordinance, and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement, per the terms and conditions of all Universal Term Contracts for elevator maintenance and emergency services. Current UTC vendor(s) is as follows:

Fujitec America, Inc. vendor no. 001627

SECTION 2. That the expenditure of \$100,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved from the General Fund 1000, in Object Class 03 - Contractual Services, 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 the Department 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.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2891-2023

Drafting Date: 10/12/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement(s) for the purchase of general contracting for maintenance, service, repairs and renovations for the Division of Facilities Management. The suppliers will provide repair services, as well as small-scale renovation services for city facilities under the purview of the Facilities Management Division.

All related purchase orders for repair services, as well as small-scale renovation services will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office. The current UTC vendor is s follows:

2K General Co. Vendor Number #005739

PA005177

Expires July 31, 2024

FISCAL IMPACT: This ordinance authorizes an expenditure of \$100,000.00 from the General Fund with 2K for repair services, as well as small-scale renovation of city facilities under the purview of the Facilities Management Division.

EMERGENCY DESIGNATION: Emergency designation is requested to avoid the delay of purchasing general contracting for maintenance, service, repairs and renovations. This will allow the Division of Facilities Management to continue to secure general contracting services for various projects of the Facilities Management division, or to provide such services to other divisions who request and are not serviced by the Facilities Management in-house staff.

..Title

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for the purchase of general contracting for maintenance, service, repairs, and renovations, with TwoK General Co. dba 2K General Co. for the Division of Facilities Management; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for the purchase of general contracting for maintenance, service, repairs, and renovations, with TwoK General Co. dba 2K General Co. for the Division of Facilities Management; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of general contracting for maintenance, service, repairs and renovations with TwoK General Co. dba 2K General Co ("2K General Co"); and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreements; and

WHEREAS, an expenditure of \$100,000.00 or so much thereof as may be needed, is necessary for the purchase of general contracting for maintenance, service, repairs, and renovations; 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 of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of general contracting for maintenance, service, repairs and renovations without delay, to allow the Division of Facilities Management to continue to provide general contracting services for various projects, 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 the Department 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 Agreements for the purchase of general contracting for maintenance, service, repairs, and

renovations with 2K General Co.

SECTION 2. That the expenditure of \$100,000.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000 in Object Class 03 - Contractual Services per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the monies in the foregoing Sections shall be paid upon order of the Director of the Department 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. 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 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: 2904-2023

Drafting Date: 10/12/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Service to enter into contract with Strawser Paving Co., Inc. for the CelebrateOne Sidewalk - Hilltop (Springmont) project and to provide payment for construction, construction administration, and inspection services.

This contract includes constructing sidewalks along Spingmont Avenue and Walsh Avenue in Columbus, Ohio. The installation of the sidewalk will include curb ramps, driveway approaches, curb, curb walls, pervious pavers, stormwater drainage improvements in selected areas, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is December 20, 2023. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on October 10, 2023 (all majority), and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Strawser Paving Company, Inc.	\$1,455,750.89	Columbus, Ohio	Majority
Decker Construction Company	\$1,643,528.88	Columbus, Ohio	Majority
Trucco Construction Company	\$1,850,075.22	Delaware, Ohio	Majority

Award is to be made to Strawser Paving Co., Inc. as the lowest responsive and responsible and best bidder for

their bid of \$1,455,750.89. The amount of construction administration and inspection services will be \$145,575.09. The total legislated amount is \$1,601,325.98.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Strawser Paving Company, Inc.

As part of their bid Strawser Paving Company, Inc. has proposed the following subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
JLD Construction	Columbus, Ohio	MBE
MP Dory	Columbus, Ohio	MAJ
Mid West Landscape	Columbus, Ohio	MAJ

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Strawser Paving Company, Inc. is CC6114 and expires 1/17/25.

3. PRE-QUALIFICATION STATUS

Strawser Paving Company, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4. FISCAL IMPACT

Funds in the amount of \$1,601,325.98 are available and appropriated in the Streets and Highways Bonds Fund within the Department of Public Service.

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). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus MBE/WBE Program Special Provision” that were part of the bid documents for this contract.

6. EMERGENCY DESIGNATION

Emergency action is requested in order to allow this project to begin at the earliest possible time this construction season and to allow the improved sidewalks and stormwater drainage to be available to the public for the highest provision of vehicular and pedestrian safety.

To authorize the Director of the Department of Public Service to enter into contract with Strawser Paving Co., Inc. for the CelebrateOne Sidewalk - Hilltop (Springmont) project; to authorize the expenditure of up to \$1,601,325.98 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$1,601,325.98)

WHEREAS, the Department of Public Service is engaged in the Streets and Highways Bond project; and

WHEREAS, the work for this project consists of constructing sidewalks along Spingmont Avenue and Walsh Avenue in Columbus, Ohio. The installation of the sidewalk will include curb ramps, driveway approaches, curb, curb walls, pervious pavers, stormwater drainage improvements in selected areas, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal

Documents; and

WHEREAS, Strawser Paving Co., Inc. will be awarded the contract for the Streets and Highways Bond project; and

WHEREAS, the Department of Public Service requires funding to be available for the Streets and Highways Bond project for construction expense along with construction administration and inspection services; and

WHEREAS, this contract opportunity was submitted to the City's Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding; and

WHEREAS, this contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 15% as assigned by the City's Office of Diversity and Inclusion (ODI); and

WHEREAS, failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Strawser Paving Co., Inc. to ensure the safety of the traveling public, 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 the Department of Public Service be and is hereby authorized to enter into a construction services contract with Strawser Paving Co., Inc., 1595 Frank Road, Columbus, Ohio 43223, for the CelebrateOne Sidewalk - Hilltop (Springmont) project in the amount of up to \$1,455,750.89 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$145,575.09.

SECTION 2. That the expenditure of \$1,601,325.98, 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), P590955-920030 (CelebrateOne Sidewalk - Hilltop (Springmont)), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. 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 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: 2907-2023

Drafting Date: 10/13/2023

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Service to enter into contract with Strawser Paving Co., Inc. for the Pedestrian Safety - SRTS Summit Street Bump-Outs project and to provide payment for construction, construction administration, and inspection services.

This contract will construct two pairs of bump-outs on Summit Street, one located at the intersection of Summit Street with 8th Avenue, and the second located at the intersection of Summit Street with 3rd Avenue. Both locations will include crosswalks and additional signage, including overhead signage, and lighting improvements. The bump-out at Summit Street with 3rd Avenue will also include a Rectangular Rapid Flash Beacons (RRFBs), and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Ordinance 0512-2021 authorized the Director of the Department Public Service, on behalf of the City of Columbus, to submit applications to and execute grant agreements with the Ohio Department of Transportation relative to the Highway Safety Improvement Program, accepted and expended awarded grant funds, and issued refunds, if necessary, for the Pedestrian Safety - SRTS Summit Street Bump-Outs.

The estimated Notice to Proceed date is December 20, 2023. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on October 5, 2023 (all majority), and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Strawser Paving Company, Inc.	\$470,570.10	Columbus, Ohio	Majority
Decker Construction Company	\$510,762.07	Columbus, Ohio	Majority
Complete General Construction	\$511,221.38	Columbus, Ohio	Majority
Danbert, Inc	\$573,136.73	Plain City, Ohio	Majority

Award is to be made to Strawser Paving Co., Inc. as the lowest responsive and responsible and best bidder for their bid of \$470,570.10. The amount of construction administration and inspection services will be \$56,468.41. The total legislated amount is \$527,038.51.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Strawser Paving Company, Inc.

As part of their bid Strawser Paving Co., Inc. has proposed the following subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Complete General Construction	Columbus, Ohio	MAJ
Follow the River Designs	McConnelville, Ohio	EBE

Paul Peterson Company	Columbus, Ohio	MAJ
Griffin Pavement Striping	Columbus, Ohio	MAJ
Key Cable & Supply, Co	Perrysburg, Ohio	EBE
Buds, Inc.	Nashport, Ohio	EBE
32 Truckin, LLC	Pickerington, Ohio	EBE

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Strawser Paving Company, Inc. is CC6114 and expires 1/17/25.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

A portion of the funding for this project is a reimbursable budgeted expense of \$177,569.00 within the Federal Transportation Grant Fund, Fund 7765, Grant #GTBD (Summit St Bump Outs SRTS 115486). Funds need to be appropriated.

The remaining balance of \$349,469.51 is available and appropriated within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2023 Capital Improvement Budget is necessary to align spending with the proper project.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time and meet the requirements of the start date for the Ohio Department of Transportation funding award to avoid penalty and to ensure the safety of the traveling public.

To amend the 2023 Capital Improvement Budget; to appropriate funds within the Federal Transportation Grants Fund and the Streets and Highways Bond Fund; to authorize the Director of the Department of Public Service to enter into contract with Strawser Paving Co., Inc. for the Pedestrian Safety - SRTS Summit Street Bump-Outs project; to authorize the expenditure of up to \$527,038.51 from the Streets and Highways Bond Fund and the Federal Transportation Grants Fund; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$527,038.51)

WHEREAS, the Department of Public Service is engaged in the Pedestrian Safety - SRTS Summit Street Bump-Outs project; and

WHEREAS, the work for this project consists of construction of two pairs of bump-outs on Summit Street, one located at the intersection of Summit Street with 8th Avenue, and the second located at the intersection of Summit Street with 3rd Avenue. Both locations will include crosswalks and additional signage, including overhead signage, and lighting improvements. The bump-out at Summit Street with 3rd Avenue will also include a Rectangular Rapid Flash Beacons (RRFBs), and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Strawser Paving Co., Inc. will be awarded the contract for the Pedestrian Safety - SRTS Summit Street Bump-Outs project; and

WHEREAS, the Department of Public Service requires funding to be available for the project for construction expense along with construction administration and inspection services; and

WHEREAS, Federal Transportation grant funds will be used to pay for a portion of this project; and

WHEREAS, it is necessary to amend the 2023 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, funds must be appropriated within the Federal Transportation Grants Fund and the Streets and Highways Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Strawser Paving Co., Inc. to ensure the safety of the traveling public, all 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 2023 Capital Improvements Budget authorized by Ordinance 1711-2023 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change /C.I.B. as Amended

7704 / P590105-100127 / Pedestrian Safety Improvements - Worthington Woods Boulevard Sidewalks (Sancus to Deer Creek) (Voted Carryover) / \$190,000.00 / (\$190,000.00) / \$0.00

7704 / P590105-100463 / Pedestrian Safety - Sidewalk Replacement (2021 Tree Root) (Voted Carryover) / \$62,183.00 / (\$62,183.00) / \$0.00

7704 / P590105-901981 / Pedestrian Safety Improvements - TRR Sidewalk Replacement (2019) (Voted Carryover) / \$30,753.00 / (\$30,753.00) / \$0.00

7704 / P590105-100121 / Pedestrian Safety Improvements - Kingsford Road Sidewalks (Briggs Rd and Eakin Rd) (Voted Carryover) / \$215.00 / (\$215.00) / \$0.00

7704 / P590105-100000 / Pedestrian Safety Improvements (Voted Carryover) / \$17,131.00 / (\$17,131.00) / \$0.00

7704 / P590105-100478 / Pedestrian Safety - CDBG Sidewalk Gaps (2023) (Voted Carryover) / \$101,189.00 / (\$1.00) / \$101,188.00

7704 / P590105-100083 / Pedestrian Safety Improvement - Wilson Road Shared Use Path (Voted Carryover) / \$109,253.00 / (\$49,187.00) / \$60,066.00

7704 / P590105-100468 / Pedestrian Safety - SRTS - Summit Street Bump-Outs (Voted Carryover) / \$0.00 / \$349,470.00 / \$349,470.00

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 ended December 31, 2023, the sum of \$349,254.51 is appropriated in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P590105 (Pedestrian Safety Improvement), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from

any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$177,569.00 is appropriated in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Project GTBD (Summit St Bump Outs SRTS 115486), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of the Department Public Service be and is hereby authorized to enter into a construction services contract with Strawser Paving Co., Inc., 1595 Frank Road, Columbus, Ohio 43223, for the Pedestrian Safety - SRTS - Summit Street Bump-Outs project in the amount of up to \$470,570.10 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$56,468.41.

SECTION 5. That the expenditure of \$349,469.51, 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), P590105-100468 (Pedestrian Safety - SRTS - Summit Street Bump-Outs), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$177,569.00, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Project GTBD (Summit St Bump Outs SRTS 115486), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 7. 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 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. 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 11. 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: 2910-2023

Drafting Date: 10/13/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Board of Health to modify an existing contract with Intrado Life & Safety Solutions Corporation (Ord 1593-2023), for the maintenance, setup and connectivity of four additional 911 Viper Phone Systems for the Right Response Unit with Columbus Public Health's Neighborhood Social Services program, for the period of December 1, 2023 through December 31, 2026, in an amount not to exceed \$68,840.97 for a new contract total amount of \$1,338,518.04.

The current contract is a five-year agreement that will further enhance the 911 System to assure that it stays National Emergency Number (NENA) compliant. The City of Columbus operates a fully redundant, geo-diverse set of Public Safety Answering Point (PSAP) controllers that currently support operations at the Columbus wireless PSAP and the Columbus backup PSAP. The Division of Support Services upgraded the existing 911 system in 2012 with an additional upgrade in 2016 for text to 911 compatibility. This current upgrade will procure new hardware as well as upgrade the software to ensure compliance with NENA standards and to provide continued services. The modification will add four 911 Viper Phone Systems for the Right Response Unit's (RRU) use.

Bid Information: This is being executed in accordance with the sole source provisions of Chapter 329 of the Columbus City Codes. Intrado Life & Safety Solutions Corporation is the proprietary software licensing and maintenance contractor for the City's current 911 System.

FISCAL IMPACT: \$68,840.97 is fully budgeted in the American Rescue Plan Act fund and does not require a city match.

To authorize the Board of Health to modify an existing contract with Intrado Life & Safety Solutions Corporation for the maintenance, setup, and connectivity of four (4) additional 911 Viper Phone Systems for the Right Response Unit program for the period of December 1, 2023 through December 31, 2026; to authorize the expenditure of up to \$68,840.97 from the American Rescue Plan Act Fund to pay the costs thereof; and to declare an emergency. (\$68,840.97).

WHEREAS, it is immediately necessary to add four 911 Viper systems for the Right Response Unit (RRU) program; and

WHEREAS, it is necessary to authorize the expenditure of up to \$68,840.97 in order to add additional 911 Viper phones for RRU use; and

WHEREAS, Intrado Life & Safety Solutions Corporation is the current vendor and sole source provider of the City's current 911 Viper system; and

WHEREAS, this acquisition is being submitted in accordance with the sole source provisions of the Columbus City Codes Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Board of Health in that it is immediately necessary to authorize the Board to modify the existing contract with with Intrado Life & Safety Solutions Corporation for the maintenance, setup, and connectivity of four (4) additional 911 Viper Phone Systems for the Right Response Unit, all 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 Board of Health is hereby authorized to modify an existing contract with Intrado Life & Safety Solutions Corporation for four additional 911 Viper Phone Systems for RRU use.

SECTION 2. That to pay the costs of said contract, the expenditure of up to \$68,840.97 is hereby authorized from the American Rescue Plan Act Fund, Fund No. 2209, Department No. 50, Division 5001,

SECTION 3. That this contract is in compliance with the provisions of Chapter 329 of the Columbus City Codes.

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 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 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: 2921-2023

Drafting Date: 10/13/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Technology to enter into an agreement with OARnet/OSU, a local non-profit educational institute for continued fiber network and broadband access and related services, in the amount of \$81,600.00 (includes \$36,000.00 for contingency). The original agreement was authorized by ordinance 0789-2007, which was passed on June 4, 2007 and was most recently authorized on March 6, 2023 with the passage of ordinance 0586-2023.

The City's Department of Technology provides Columbus' residents, visitors and businesses with sustained, reliable and efficient technology services, infrastructure and telecommunications. The City focuses on the delivery and operations of vital IT infrastructure network and telecommunication services, continuous service improvement and solutions to enable customer success. OARnet is the provider of the State of Ohio's 100 gigabit backbone network, which provides transport services to state and local government, education, research, and healthcare communities throughout Ohio. OARnet's network is the broadband gateway to a wide array of shared services designed to ensure Ohio is a technology leader.

With passage of this ordinance, OARnet will be authorized to provide the City with upgraded internet service for one (1) year, from March 1, 2024 through February 28, 2025, at a cost of \$81,600.00 (includes \$36,000.00 for contingency). Included in this price is high-speed internet service and a 10-Gigabit port connection at the East and West Data Centers.

FISCAL IMPACT

In both 2022 and 2023, the Department of Technology legislated \$81,600.00 for continued fiber network and broadband access and related services with OARnet. The cost for this year (2024) is \$81,600.00 (includes \$36,000.00 in contingency) for services from March 2024 through February 2025 and is budgeted and available in the Department of Technology, Information Services Division, Operating budget.

NOT-FOR-PROFIT CONTRACT INFORMATION

This agreement is being awarded under City Code section 329.30, which prescribes the method for contracting with not-for-profit organizations. DoT and OARnet negotiated the cost for provision of the above-described services, the costs for which are outlined in the attachment to this ordinance. The services being authorized herein include upgraded internet service and continued broadband access which must be provided by an outside agency.

CONTRACT COMPLIANCE

Vendor: OARnet/OSU CC#/F.I.D#: 31-6025986-105 (Non-Profit Organization); Expiration Date: NPO
DAX Vendor Acct. #: 006163

To authorize the Director of the Department of Technology to enter into an agreement with OARnet/OSU for continued internet access pursuant to Columbus City Codes sections relating to not-for-profit service contracts; to authorize the expenditure of \$81,600.00 from the Department of Technology Information Services Operating Fund. (\$81,600.00)

WHEREAS, the city has a need for continued and upgraded internet and broadband service; and

WHEREAS, OARnet/OSU, a local non-profit educational institute, provides the above-described service; and

WHEREAS, on June 4, 2007, ordinance 0789-2007 passed, authorizing the initial contract; and

WHEREAS, the Department of Technology wishes to continue to obtain services from OARnet/OSU for the above-described services; and

WHEREAS, with authorization of this agreement OARnet will provide the city with upgraded internet service for one year, March 1, 2024 through February 29, 2025 at a cost of \$81,600.00 (includes \$36,000.00 for contingency). Included in this price is high-speed internet service and a 10-Gigabit port connection at the East and West Data Centers; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology in that it is necessary to authorize the Director of the Department of Technology to enter into contract with OARnet/OSU for continued internet access pursuant to Columbus City Codes sections relating to not-for-profit service contracts; **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 contract with OARnet/OSU for continued internet access pursuant to Columbus City Codes sections relating to not-for-profit service contracts at a cost of \$81,600.00 (includes \$36,000.00 for contingency) for a term of one (1) year, from on March 1, 2024 through February 29, 2025.

SECTION 2. That the expenditure of up to \$81,600.00 (includes \$36,000.00 for contingency), or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance. (See attachment 2921-2023EXP).

SECTION 3. That this agreement is being awarded under City Code section 329.30, which prescribes the method for contracting with not-for-profit organizations.

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

Legislation Number: 2927-2023

Drafting Date: 10/16/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus City Council (“**COUNCIL**”), by Ordinance No. 1277-2022, passed July 18, 2022, authorized the City of Columbus (“**CITY**”) to enter into an Enterprise Zone Agreement (the “**AGREEMENT**”) with Parkside on Pearl, LLC (hereinafter referred to as “**ENTERPRISE**”) for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of an investment of \$2,275,797 and the creation of ten (10) net new full-time permanent positions with an annual payroll of approximately \$416,000 related to the construction of approximately 12,534 +/- square-feet of a new Class A office space at 35 E. Hubbard Avenue, Columbus, Ohio, 43201, on parcel number 010-010941 (the “**PROJECT SITE**”), in Columbus Ohio, within the Columbus City School District and the Columbus Central Enterprise Zone. The **AGREEMENT** was made and entered into effective October 5, 2022 (EZA# 023-22-26). The **AGREEMENT** stated that construction of the 7-story, 88,563-square-foot mixed-use development would consist of approximately 780 square-feet of retail space on the first floor, 12,534 square feet of commercial office space on the second floor, and roughly 75,249 square feet of residential units on the remaining floors (the “**PROJECT**”). All real property improvements were expected to be completed by October 2024, and that no real property exemption was to commence after 2025 nor extend beyond 2034.

The **CITY** reported the status of the **PROJECT** to the 2022 Tax Incentive Review Council (“**TIRC**”) on August 19, 2022. The **TIRC** noted the annual report was received late, but fully compliant, and recommended the **AGREEMENT** be continued and a letter be sent advising the **ENTERPRISE** of the need for accurate and timely reporting.

In a letter received by the City on October 3, 2023, the **ENTERPRISE** requested to terminate the existing **AGREEMENT** due to the current challenging state of the national office market. The **ENTERPRISE** stated that the predetermined 12,534-square-feet of commercial office space would change from commercial office to residential use, making the **PROJECT** ineligible for an Enterprise Zone tax incentive.

This legislation terminates the Enterprise Zone Agreement with Parkside on Pearl, LLC and directs the Director of the Department of Development to notify as necessary the local and state tax authorities prior to the end of calendar year 2023.

This legislation is presented as 30-day legislation.

FISCAL IMPACT:

No funding is required for this legislation.

To authorize and direct the Director of the Department of Development to terminate the Enterprise Zone Agreement with Parkside on Pearl, LLC; and to direct the Director of the Department of Development to notify, as necessary the local and state tax authorities, of said termination.

WHEREAS, the City of Columbus (“**CITY**”) entered into an Enterprise Zone Agreement (the “**AGREEMENT**”) with Parkside on Pearl, LLC (referred to as “**ENTERPRISE**”), approved by Columbus City Council (“**COUNCIL**”) on July 18, 2022 by Ordinance No. 1277-2022 with this **AGREEMENT** made and entered into on or about October 5, 2022; 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 a total capital expenditure of approximately \$22,000,000.00 of which included approximately \$2,275,797.00 related to the construction of approximately 12,534 +/- square-feet of a new Class A office space (the “**PROJECT**”) at 35 E. Hubbard Avenue, Columbus, Ohio 43201, parcel number 010-010941 (the “**PROJECT SITE**”), in Columbus Ohio, within the Columbus City School District and within the Columbus Central Enterprise Zone; and

WHEREAS, the **ENTERPRISE** committed to create ten (10) net new full-time permanent positions with an estimated annual payroll of approximately \$416,000.00 at the **PROJECT SITE** and anticipated that the construction of the commercial office portion would lead to the relocation of an unknown number of positions from within the City; and

WHEREAS, the **AGREEMENT** stated that all real property improvements were expected to be completed by October 2024, and that no real property exemptions were to commence after 2025 nor extend beyond 2034; and

WHEREAS, the **CITY** reported the status of the **PROJECT** to the 2022 Tax Incentive Review Council (“**TIRC**”) on August 19, 2022. As a result of submitting the annual report after the stated deadline, the **TIRC** recommended the **AGREEMENT** be continued and a letter be sent advising the **ENTERPRISE** of the need for accurate and timely reporting; and

WHEREAS, in a letter received by the **CITY** on October 3, 2023, the **ENTERPRISE** requested to terminate the existing **AGREEMENT** due to the current challenging state of the national office market. The **ENTERPRISE** stated that the predetermined 12,534 square-feet of commercial office space would change from commercial office to residential use, making the **PROJECT** ineligible for an Enterprise Zone incentive; **NOW THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF COLUMBUS

SECTION 1. That the Director of the Department of Development is hereby authorized and directed to terminate the Parkside on Pearl, LLC Enterprise Zone Agreement (EZA#023-22-26), effective December 31, 2022, which includes a 75%/10-year real property tax abatement to the value of real property improvements made to parcel number 010-010941 within the Columbus Central Enterprise Zone.

SECTION 2. That the Director of the Department of Development is hereby authorized and directed to notify the necessary local and state agencies of any changes to the Parkside on Pearl, LLC Enterprise Zone Agreement, including the termination described in Section 1 of this ordinance.

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

by law.

Legislation Number: 2929-2023

Drafting Date: 10/16/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The need exists to amend the Downtown Office Incentive Agreement between the City of Columbus (“**CITY**”) and Coastal Ridge Real Estate Partners, LLC, Coastal Ridge Management, LLC, PPG Management, LLC and Foxen Insurance Company, LLC (collectively and hereafter referred to as “**GRANTEE**”). Columbus City Council (“**COUNCIL**”), per Ordinance No. 2561-2019, passed October 14, 2019, authorized the Director of the Department of Development of the **CITY** to enter into a Downtown Office Incentive Agreement (the “**DOI AGREEMENT**”) for an annual cash payment equal to fifty percent (50%) of the City of Columbus income tax withheld on the payroll for new employees added to the City of Columbus for a term of up to five (5) consecutive years. The financial incentive was granted in consideration of the **GRANTEE**’s total proposed investment of approximately \$300,000.00, which included \$156,000.00 in machinery and equipment, \$120,000.00 in stand-alone computers, and \$24,000.00 in furniture and fixtures to relocate and expand its corporate headquarters (HQ) into the newly constructed commercial office space known as “80 on the Commons” located at 80 E. Rich Street, Columbus, Ohio 43215, parcel number 010-296465 (the “**PROJECT SITE**”). Additionally, the **GRANTEE** committed to create 80 net new full-time permanent positions with an annual payroll of approximately \$6,138,700.00, and to retain and relocate 75 full-time positions with an estimated annual payroll of approximately \$5,793,200.00 (the (“**PROJECT**”), which will be new jobs to the **CITY** but not incentivized at the **PROJECT SITE**. The **DOI AGREEMENT** was made and entered into effective January 10, 2020 with the incentive term to begin January 1, 2020 through December 31, 2024 for a 5-year credit.

Paragraph four within Section 13 (Miscellaneous) of the **AGREEMENT** states, “No amendment of modification shall be effective unless in writing and signed by both parties to this agreement. Any requested amendment or modification to any of the terms of the **AGREEMENT** made to the **CITY** by the **GRANTEE** shall require the payment to the **CITY** by the **GRANTEE** of an **AMENDMENT FEE** in the amount of two-hundred fifty dollars (\$250.00).”

The **DOI AGREEMENT** was amended for the first time (“**FIRST AMENDMENT**”) pursuant to Ordinance No. 1914-2021, approved by **COUNCIL** on July 19, 2021 which the **GRANTEE** was granted an additional year on the incentive term. Unfortunately, the project was delayed due to the affects from the COVID-19 global pandemic. The **GRANTEE** requested that the incentive term of the **DOI AGREEMENT** be amended from “beginning January 1, 2020 through December 31, 2024” to “beginning January 1, 2021 through December 31, 2025”, thereby giving the **GRANTEE** another year to complete the proposed **PROJECT**. The **FIRST AMENDMENT** was entered into effective September 21, 2021.

Subsequently, in a letter received by the **CITY** dated October 3, 2023, and through ensuing correspondence, it was confirmed that one of the entities of the **GRANTEE** changed its name from Foxen Insurance Company to

Foxen Administration, LLC. As a result of the 2019 expansion project, the **GRANTEE's** common owners decided to fill a broader need in their marketplace by commercializing resident insurance compliance monitoring and property damage liability waiver program services, and establishing Foxen Insurance Company. During its progression, the company commenced an organizational restructuring and forming a new limited liability company, Foxen Administration, LLC who serves as the operating company and employer of record. Additionally, the **GRANTEE** expanded operation into a second location that is also located within the downtown boundaries. The **GRANTEE** is requesting that the **DOI AGREEMENT** be amended to (i) change one of the **GRANTEE** entities name from Foxen Insurance Company to Foxen Administration, LLC, and (ii) to add 333 W. Nationwide Blvd. Columbus, OH 43215, parcel number: 010-279858 as an additional location to the **PROJECT SITE**.

This legislation is to authorize the Director of the Department of Development to amend the **DOI AGREEMENT** for the second time to (1) change one of the **GRANTEE's** entity name from Foxen Insurance Company to Foxen Administration, LLC, and (2) to add 333 W. Nationwide Blvd. Columbus, OH 43215, parcel number: 010-279858 as an additional location to the **PROJECT SITE**.

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 Downtown Office Incentive Agreement with Coastal Ridge Real Estate Partners, LLC, Coastal Ridge Management, LLC, PPG Management, LLC and Foxen Insurance Company, LLC for the second time to (1) change one of the **GRANTEE's** entity name from Foxen Insurance Company to Foxen Administration, LLC, and (2) to add 333 W. Nationwide Blvd. Columbus, OH 43215, parcel number: 010-279858 as an additional location to the **PROJECT SITE**.

WHEREAS, the need exists to amend the City of Columbus Downtown Office Incentive Agreement (“**DOI AGREEMENT**”) between the City of Columbus (“**CITY**”) and Coastal Ridge Real Estate Partners, LLC, Coastal Ridge Management, LLC, PPG Management, LLC and Foxen Insurance Company, LLC (collectively, and hereafter referred to as “**GRANTEE**”). Columbus City Council (“**COUNCIL**”), per Ordinance No. 2561-2019, passed October 14, 2019, authorized the Director of the Department of Development of the **CITY** to enter into a **DOI AGREEMENT** for an annual cash payment equal to fifty percent (50%) of the City of Columbus income tax withheld on the payroll for new employees added to the City of Columbus for a term of up to five (5) consecutive years. The **DOI AGREEMENT** was made and entered into effective January 10, 2020; and

WHEREAS, the financial incentive was granted in consideration of the **GRANTEE's** total proposed investment of approximately \$300,000.00, which included \$156,000.00 in machinery and equipment, \$120,000.00 in stand-alone computers, and \$24,000.00 in furniture and fixtures to relocate and expand its corporate headquarters (HQ) into a newly constructed commercial office facility known as “80 on the Commons” located at 80 E. Rich Street, Columbus, Ohio 43215, parcel number 010-296465 (the “**PROJECT SITE**”); and

WHEREAS, additionally, the **GRANTEE** committed to create 80 net new full-time permanent positions with an annual payroll of approximately \$6,138,700, and to retain and relocate 75 full-time positions with an estimated annual payroll of approximately \$5,793,200 (the (“**PROJECT**”)), which will be new jobs to the **CITY** but not incentivized at the **PROJECT SITE**; and

WHEREAS, paragraph four within Section 13 (Miscellaneous) of the **DOI AGREEMENT** states “No amendment or modification shall be effective unless in writing and signed by both parties to this agreement. Any requested amendment or modification to any of the terms of the **DOI AGREEMENT** made to the **CITY** by the **GRANTEE** shall require the payment to the **CITY** by the **GRANTEE** of an **AMENDMENT FEE** in the amount of two-hundred fifty dollars (\$250.00)”;

WHEREAS, the **DOI AGREEMENT** was amended for the first time (“**FIRST AMENDMENT**”) pursuant to Ordinance No. 1914-2021, approved by **COUNCIL** on July 19, 2021 which the **GRANTEE** was granted an additional year on the incentive term. Unfortunately, the project was delayed due to the affects from the COVID-19 global pandemic, the **GRANTEE** requested that the incentive term of the **DOI AGREEMENT** be amended from “beginning January 1, 2020 through December 31, 2024” to “beginning January 1, 2021 through December 31, 2025”, thereby giving the **GRANTEE** another year to complete the proposed **PROJECT**. The **FIRST AMENDMENT** was entered into effective September 21, 2021; and

WHEREAS, subsequently, in a letter received by the **CITY** dated October 3, 2023, and through ensuing correspondence, it was confirmed that one of the entities of **GRANTEE** changed its name. As a result of the 2019 expansion project, the **GRANTEE’s** common owners decided to fill a broader need in their marketplace by commercializing resident insurance compliance monitoring and property damage liability waiver program services, and establishing Foxen Insurance Company. During its progression, the company commenced an organizational restructuring forming a new limited liability company, Foxen Administration, LLC who serves as the operating company and employer of record; and

WHEREAS, additionally, the **GRANTEE** expanded operation into a second location that is also located within the downtown boundaries. As a result of the **GRANTEE’s** combined workforce growth reaching full capacity at the original **PROJECT SITE**, the **GRANTEE** expanded a portion of their company into a second downtown office space located at 333 W. Nationwide Blvd. Columbus, OH 43215, parcel number: 010-279858; and

WHEREAS, the **GRANTEE** is requesting that the **DOI AGREEMENT** be amended for the second time to (i) change one of the **GRANTEE** entity’s name from Foxen Insurance Company to Foxen Administration, LLC, and (ii) to add 333 W. Nationwide Blvd. Columbus, OH 43215, parcel number: 010-279858 as an additional location to the **PROJECT SITE**; and

WHEREAS, a Second Amendment to the **DOI AGREEMENT** is now needed to (1) change one of the **GRANTEE’s** entity name from Foxen Insurance Company to Foxen Administration, LLC and (2) to add 333 W. Nationwide Blvd. Columbus, OH 43215, parcel number: 010-279858 as an additional location so as to allow for the inclusion of the employees located at the additional location for the reporting and compliance process purposes; and

WHEREAS, the City of Columbus desires to facilitate the future growth of the **GRANTEE** at the **PROJECT SITE** and capture all net new employees as required by the incentive and annual reporting; and **NOW**

THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to amend the City of Columbus Downtown Office Incentive Agreement (“**DOI AGREEMENT**”) with Coastal Ridge Real Estate Partners, LLC, Coastal Ridge Management, LLC, PPG Management, LLC and Foxen Insurance Company, LLC to (1) change one of the entity’s as **GRANTEE** from Foxen Insurance Company to Foxen Administration, LLC and (2) to add 333 W. Nationwide Blvd. Columbus, OH 43215, parcel number 010-279858 as an additional office location to the **PROJECT SITE**.

SECTION 2. That this **SECOND AMENDMENT** to the City of Columbus Downtown Office Incentive Agreement be signed by Coastal Ridge Real Estate Partners, LLC, Coastal Ridge Management, LLC, PPG Management, LLC and Foxen Insurance Company, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

SECTION 3. That the remaining terms of the City of Columbus Downtown Office Incentive Agreement remain in full effect relative to the Ordinance.

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

Legislation Number: 2930-2023

Drafting Date: 10/16/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Tran Products LLC dba Polygon Solutions to add additional funds to augment the original scope of services for the Infrastructure Asset Management and Geospatial Services Program.

Ordinance 2832-2022 authorized the Director of Public Service to enter into a professional services contract with Tran Products LLC dba Polygon Solutions in an amount of up to \$410,085.00 for the Infrastructure Asset Management and Geospatial Services Program. This project intends to establish a professional services task order for automating the pavement management process, geo-locating maintenance agreements, developing a Street Network Roadway Manual, asset inventory data clean up services and conducting training on ESRI Roads and Highways, and the Feature Manipulation Engine (FME).

1.1 Amount of additional funds to be expended: \$346,330.00

This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$346,330.00.

The original contract amount: \$ 410,085.00 (PO357286, Ord. 2832-2022)

The total of Modification No. 1: \$ 346,330.00 (This Ordinance)

The contract amount including all modifications: \$ 756,415.00

1.2 Reasons additional goods/services could not be foreseen:

This is a planned modification that necessary to add additional funds to augment the original scope of services for the Infrastructure Asset Management and Geospatial Services Program. The deliverables described in this contract modification are designed to meet the City of Columbus’s requirements for:

- Improved road inventory data quality
- Alignment of City of Columbus roadway data, DDTI data and ODOT road inventory.
- Streamline road inventory management between Roads and Highways and LBRS data
- Creation of an enterprise intersection dataset
- Develop a process to ensure LRS data validations

1.3 Reason other procurement processes are not used:

Since Polygon solutions has already performed the first phase of this project and has an extensive knowledge of our Asset Management and Geospatial Services Program, it is in the best interest of the city to modify this contract with Polygon Solutions in order to avoid having to duplicate efforts thereby costing the City extra funds to implement.

1.4 How cost of modification was determined:

The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal/contract as negotiate during the RFP/RFQ process.

2. CONTRACT COMPLIANCE

The contract compliance number Tran Products LLC dba Polygon Solutions is CC003126 and expires 08/09/2024.

3. FISCAL IMPACT

Funding in the amount of \$346,330.00 is available within the Street Construction Maintenance and Repair Fund (2265). Funds are appropriated.

4. 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 50% 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 “City of Columbus MBE/WBE Program Special Provision” that were part of the bid documents for this contract.

5. EMERGENCY DESIGNATION

The department requests emergency designation for this ordinance so that work can continue developing the asset management and geospatial computer systems so that they can be put into service as quickly as possible

for the immediate preservation of the public health, peace, property, safety and welfare of the traveling public.

To authorize the Director of Public Service to modify a contract with Tran Products LLC dba Polygon Solutions in connection with the Infrastructure Asset Management and Geospatial Services Program; to authorize the expenditure of up to \$346,330.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency (\$346,330.00)

WHEREAS, contract no. PO357286 with Tran Products LLC dba Polygon Solutions in the amount of \$410,085.00 was authorized by ordinance no. 2832-2022; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$346,330.00 and provide additional funds for the Infrastructure Asset Management and Geospatial Services Program; and

WHEREAS, funding for this expenditure is available in the Street Construction Maintenance and Repair fund; 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 modify a contract with Tran Products LLC dba Ploygon Solutions to continue developing the asset management and geospatial computer systems so that they can be put into service as quickly as possible, 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 Service be, and hereby is, authorized to enter into a contract modification with Tran Products LLC dba Polygon Solutions at 5500 New Albany Road, Columbus, Ohio 43054, for the Infrastructure Asset Management Geo-Spatial Professional Services project in an amount up to \$346,330.00 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 2. That the expenditure of \$346,330.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair fund), Dept-Div 5901 (Public Service Director's Office), in Object Class 03 (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 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 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: 2940-2023

Drafting Date: 10/17/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency’s Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the September 28, 2023 Ohio Water Development Authority Board meeting:

Inflow Redirection - Kerr/Russell project (CIP# 650790-113180); Loan amount: \$6,973,087.14; Loan Fee: \$24,406.00.

This Sanitary System Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 3120-2022 which passed December 12, 2022.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 2.70%.

FISCAL IMPACT: \$24,406.00 is needed for Loan Fee expenditures.

CONTRACT COMPLIANCE: Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

EMERGENCY DESIGNATION: The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on September 28, 2023. The executed loan agreement along with the loan fee invoice has been generated for payment by the City and received October 16, 2023. Loan Fund Payment Requests to pay the contractor for construction work on this project cannot be processed until the loan fee is paid in full. An emergency designation is therefore requested in order to meet the payment obligations of the construction contract and to ensure the project does not incur work stoppage and associated costs due to delayed invoice payment.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Inflow Redirection - Kerr/Russell Project loan; to authorize the expenditure of \$24,406.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$24,406.00)

WHEREAS, on September 28, 2023 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which said financial assistance will help to reduce the total project costs to the City's sewerage customers; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on October 16, 2023; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for incurred project costs, meet the payment terms of the contract, and to avoid work stoppage and the accrual of associated costs due to delayed payment; 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 pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled Inflow Redirection - Kerr/Russell Project; CIP No. 650790-113180, WPCLF No. CS390274-0401; OWDA No. 10481.

SECTION 2. That the expenditure of \$24,406.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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 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: 2946-2023

Drafting Date: 10/18/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Public Service, Division of Traffic Management, to establish a purchase order with Ohio Traffic and Lighting Solutions, Inc. for traffic signal supports for the Intersection - Cleveland Ave at Myrtle Ave project; to waive

the competitive bidding provisions of Columbus City Codes Chapter 329; to authorize the expenditure of up to \$61,747.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$61,747.00)

Legislation Number: 2954-2023

Drafting Date: 10/18/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology (DoT) to establish a purchase order with CDW Government LLC (CDW-G LLC) for SolarWinds software licenses. These licenses are central to trouble-shooting complex network issues and anomalies. With these licenses, DoT can monitor and assess network device availability, bandwidth utilization, software upgrades and traffic analysis, among other functionalities.

This procurement is being done via CDW-G's State of Ohio's State Term Schedule 534605. DoT obtained four (4) quotes through this schedule. CDW-G, LLC submitted the lowest quote. The other quotes that were submitted are as follows:

Intellitech Systems Inc	\$91,061.85
Western Reserve Technology	\$91,504.30
Liona Enterprises	\$91,547.16

The purchase order that will result from the ordinance will be for one year, beginning on the date of a confirmed purchase order by the City Auditor's Office and will total \$89,776.23.

This ordinance also authorizes the expenditure of \$89,776.23 for the above-described purpose.

FISCAL IMPACT

Funds for this purchase are budgeted and available within the Department of Technology, Information Services Division, Information Services Operating Fund.

EMERGENCY

Emergency designation is being requested for this purchase to ensure there are no service interruptions and to ensure there is a purchase order in place prior to the end of the fiscal year.

CONTRACT COMPLIANCE

Vendor: CDW Government; Vendor no.: 007352

Expires: 3-10-2024

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to enter into contract with CDW Government LLC, Inc. for SolarWinds software licenses via State Term Schedule 534605; to authorize the expenditure of \$89,776.23 from the Information Services Operating Fund; and to declare an emergency. (\$89,776.23)

WHEREAS, SolarWinds software licenses are central to trouble-shooting complex network issues and anomalies, including but not limited to monitoring and assessing network device availability, bandwidth utilization, software upgrades, and traffic analysis; and

WHEREAS, CDW Government LLC submitted the lowest bid for the above described licenses; and

WHEREAS, these licenses are being obtained via CDW-G’s State of Ohio’s State Term Schedule 534605; 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 Finance and Management, on behalf of the Department of Technology, to enter into contract and establish a purchase order with CDW Government LLC, Inc. for SolarWinds software licenses via State Term Schedule 534605 so that a purchase order can be established before the end of the year and prevent service interruptions; **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 behalf of the Department of Technology, is hereby authorized to enter into contract and establish a purchase order with CDW Government LLC for SolarWinds software licenses via State Term Schedule 534605.

SECTION 2. That the expenditure of \$89,776.23, or so much thereof as may be necessary, is hereby authorized to be expended from the Information Services Operating Fund, as shown in the attachment to this ordinance for the above-described purpose. (see 2954-2023EXP).

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 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: 2965-2023

Drafting Date: 10/18/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City’s Department of Public Service (“DPS”) is performing the Georgesville at Hall Road Intersection Improvements Project (PID 104704) (Project No. 530086-100041) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Georgesville Road and Hall Road (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 2547-2021 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0042X-2023 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public right-of-way located within the City of Columbus which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution 0042X-2023.

However, the City Attorney was unable to either locate some of the Real Estate's owner(s) or agree with some of the Real Estate's owner(s) in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Funding to acquire the Real Estate is available through the Streets and Highways GO Bond Fund, Fund Number 7704 pursuant to existing Auditor's Certificate ACDI002087-10.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to acquire the Real Estate and allow DPS to timely complete the Public Project without unnecessary delay in order to meet the right-of-way clear date of February 16, 2024, which will preserve the public peace, health, property, safety, and welfare.

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Georgesville at Hall Road Intersection Improvements Project; to authorize an expenditure of up to \$92,206.00 from the Streets and Highways General Obligation Bond Fund; and to declare an emergency. (\$92,206.00)

WHEREAS, the City intends to make, improve, or repair certain public right-of-ways by completing the Georgesville at Hall Road Intersection Improvements Project (PID 104704) (Project No. 530086-100041) ("Public Project"); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the public right-of-way of Georgesville Road and Hall Road within the City of Columbus (the "Real Estate"); and

WHEREAS, the City, pursuant to the passage of Ordinance Number 2547-2021 and the adoption of Resolution Number 0042X-2023, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

WHEREAS, the City intends for the Real Estate's acquisition to help make, improve, or repair certain portions of the public right-of-way located in the within the City of Columbus which will be open to the public without charge; and

WHEREAS, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to declare the City's intent to appropriate and accept the Real Estate in order to prevent unnecessary delay in completing the Public Project, all 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 fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance ("Real Estate") are (i) fully described in Resolution 0042X-2023 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service ("DPS") timely completing the Georgesville at Hall Road Intersection Improvements Project (PID 104704) (Project No.

530086-100041) (“Public Project”).

SECTION 2. That the City declares, pursuant to the City's power and authority under the Ohio Constitution, Ohio Revised Code Sections 715.01, 717.01, 719.01, and 719.02, the City's Charter, and Columbus City Code Chapter 909, the appropriation of the Real Estate is necessary for the Public Project, because the City was unable to locate the Real Estate’s owner(s) or agree in good faith with the Real Estate’s owner(s) regarding the amount of just compensation to be paid by the City for the Real Estate.

SECTION 3. That the City intends to obtain immediate possession of the Real Estate for the Public Project.

SECTION 4. That the City declares that the fair market value of the Real Estate as follows:

PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)
REAL ESTATE OWNER
OWNER ADDRESS

Parcel 2-SH1, SH2 FMVE: (\$49,756.00)

TRB Columbus LLC
c/o ACFB Incorporated, Reg. Agent
200 Public Square, Suite 2300
Cleveland, Ohio 44114

Newbridge Condominium Association
Address unknown

Notice by Publication dates: October 18, 2023, October 25, 2023, and November 1, 2023

Richard B. Rienhard, (Dec’d)

Address unknown

Notice by Publication dates: October 18, 2023, October 25, 2023, and November 1, 2023

John A. Rienhard

Address unknown

Notice by Publication dates: October 18, 2023, October 25, 2023, and November 1, 2023

Clement M. Rienhard, Jr.

Address unknown

Notice by Publication dates: October 18, 2023, October 25, 2023, and November 1, 2023

Parcel 5-T FMVE: (\$739.00)

Custom Built Homes, Inc.
c/o Dimitrios G. Hatzifotinos, Reg. Agent
1160 Goodale Boulevard
Columbus, Ohio 43212

Parcel 18-WD FMVE: (\$41,711.00)

Georgesville 270 LLC, Retail Deveolpments

a.k.a. Georgesville 270 LLC

Address unknown

Notice by Publication dates: September 15, 2023, September 22, 2023, and September 29, 2023

Richard B. Rienhard, (Dec'd)

Address unknown

Notice by Publication dates: September 15, 2023, September 22, 2023, and September 29, 2023

John A. Rienhard

Address unknown

Notice by Publication dates: September 15, 2023, September 22, 2023, and September 29, 2023

Clement M. Rienhard, Jr.

Address unknown

Notice by Publication dates: September 15, 2023, September 22, 2023, and September 29, 2023

SECTION 5. That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

SECTION 6. That the Real Estate's acquisition for the Public Project is required to make, improve, or repair certain portions of the public right-of-way located in the vicinity of Georgesville Road and Hall Road, which will be open to the public without charge.

SECTION 7. That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to Ninety-six Thousand Two Hundred Six and 00/100 U.S. Dollars (\$96,206.00), or so much as may be needed, from the Streets and Highways General Obligation Bond Fund, existing Auditor's Certificate ACDI002087-10.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

SECTION 9. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 2969-2023

Drafting Date: 10/18/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Service to enter into agreements with and provide funding to the Ohio Department of Transportation (ODOT) for the FRA-70-22.85 (Far East Freeway Phases 2&3) project, PID 98232.

The aforementioned effort encompasses various improvements including: installing additional westbound lanes on I-70, reconstructing the I-70 WB to I-270 NB ramp, and upgrading the I-70/Brice Road interchange.

Ordinance 1707-2023 previously authorized the Director of Public Service to grant consent and propose cooperation with ODOT relative to the FRA-70-22.85 (Far East Freeway Phases 2&3) project, PID 98232. The purpose of this legislation is to enable the Department of Public Service to satisfy its administrative and financial obligations related to that effort by authorizing: 1) the execution of a contribution agreement or other instrument, and any amendments or modifications thereto, between the Department of Public Service, acting through its director, and ODOT, and 2) the encumbrance and expenditure of up to \$5,000,000.00 to support completion of the project.

2. FISCAL IMPACT

Funding in the amount of up to \$5,000,000.00 is available within the Streets and Highways Bond Fund within the Department of Public Service to support the local share of estimated construction costs; however, the final cost to the City may vary based on the results of the competitive bidding process administered by ODOT. An amendment to the 2023 Capital Improvement Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned expenditure.

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

ODOT is a political subdivision of the State of Ohio. As such, City of Columbus MBE/WBE/SLBE program requirements are not applicable.

4. EMERGENCY DESIGNATION

Emergency action is requested to enable the Department of Public Service to execute and return the necessary contribution agreement along with the requisite payment to ODOT on or before December 8, 2023, in order to maintain the project schedule established by ODOT and to promote highway safety.

To amend the 2023 Capital Improvement Budget; to authorize the Director of the Department of Public Service to enter into agreements with and to provide funding to the Ohio Department of Transportation relative to the FRA-70-22.85 (Far East Freeway Phases 2&3) project, PID 98232; to authorize the expenditure of up to \$5,000,000.00 from the Streets and Highways Bond Fund to support that project; and to declare an emergency. (\$5,000,000.00)

WHEREAS, the Ohio Department of Transportation (ODOT) is administering the FRA-70-22.85 (Far East Freeway Phases 2&3) project, PID 98232, which encompasses various improvements including: installing additional westbound lanes on I-70, reconstructing the I-70 WB to I-270 NB ramp, and upgrading the I-70/Brice Road interchange; and

WHEREAS, the aforementioned project is located within the corporate boundaries of Columbus; and

WHEREAS, Ordinance 1707-2023 authorized the Director of the Department of Public Service to grant consent and to agree to cooperate with ODOT relative to the aforementioned project; and

WHEREAS, this legislation authorizes the Director of Public Service to enter into agreements with and to make payment in the amount of \$5,000,000.00 to ODOT relative to the aforementioned project; and

WHEREAS, it is necessary to authorize an amendment to the 2023 Capital Improvement Budget for the purpose of providing sufficient budget authority for the aforementioned project expenditure; 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 passage of this legislation to enable the Department of Public Service to execute and return the necessary contribution agreement along with the requisite payment to ODOT on or before December 8, 2023, in order to maintain the schedule established by ODOT and to promote highway safety, all 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 2023 Capital Improvement Budget authorized by Ordinance 1711-2023 be and is hereby amended to provide sufficient budget authority for the expenditure as follows:

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

7704 / P530161-100207 / Roadway Improvements - I70/71 South and East Freeway (Voted Carryover) / \$35,000,000.00 / (\$5,000,000.00) / \$30,000,000.00

7704 / P530161-100186 / Roadway Improvements - Far East Freeway (Voted Carryover) / \$0.00 / \$5,000,000.00 / \$5,000,000.00

7704 / P530161-100207 / Roadway Improvements - I70/71 South and East Freeway (Voted 2019 SIT Supported) / \$0.00 / \$5,000,000.00 / \$5,000,000.00

7704 / P530161-100186 / Roadway Improvements - Far East Freeway (Voted 2019 SIT Supported) / \$5,000,000.00 / (\$5,000,000.00) / \$0.00

SECTION 2. That the Director of the Department of Public Service be and hereby is authorized to enter into a contribution agreement, and any amendments or modifications thereto as may be necessary, with the Ohio Department of Transportation (ODOT) and to make payment to ODOT relative to the FRA-70-22.85 (Far East Freeway Phases 2&3) project, PID 98232.

SECTION 3. That the expenditure of \$5,000,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 59-12 (Division of Design and Construction), Project P530161-100186 (Roadway Improvements - Far East Freeway), in Object Class 06 (Capital Outlay), 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 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 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: 2972-2023

Drafting Date: 10/19/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z23-040

APPLICANT: 2WDLZ LLC; c/o Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Expand allowed commercial uses.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on October 12, 2023.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 3.83± acre site consists of one parcel developed with a strip mall in the L-C-3, Limited Commercial District. The requested L-C-4 district will expand the allowed commercial uses. The limitation text includes appropriate use restrictions, and supplemental development standards addressing building setbacks, height restrictions, vehicular and pedestrian access, and right-of-way requirements. The request is compatible with the *Far North Area Plan (2014)* recommended land use of “Commercial (Community)” at this location. The proposal remains consistent with the surrounding zoning and development pattern along Lazelle Road.

To rezone **8269 MARKET EXCHANGE DR. (43081)**, being 3.83± acres located on the south side of Lazelle Road, 240± feet east of Sancus Boulevard, From: L-C-3, Limited Commercial District, To: L-C-4, Limited Commercial District (Rezoning #Z23-040).

WHEREAS, application #Z23-040 is on file with the Department of Building and Zoning Services requesting rezoning of 3.83± acres from L-C-3, Limited Commercial District, to L-C-4, Limited Commercial District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-C-4, Limited Commercial District is compatible with the adjacent commercial land uses and is consistent with the “Commercial (Community)” land use recommendation of the *Far North Area Plan*; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

8269 MARKET EXCHANGE DR. (43081), being 3.83± acres located on the south side of Lazelle Road, 240± feet east of Sancus Boulevard, and being more particularly described as follows:

3.83 ACRE TRACT:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Lot 10 of the Partition Plat of the Scioto Land Company, Deed Book "A" page 194, destroyed by fire, as demonstrated in Survey Plat Book 3, pages 136-137 (on file in the Franklin County Engineer's Office). Description of said partition lots are recorded in Deed Book "A", pages 7 & 14, Section 1 and being in the south part of a 7.360 acre tract presently owned by Lazelle Columbus Partners LP, as recorded in Instrument No. 200912230185465, and being more particularly described as follows:

Beginning, for reference, at Franklin County Monument No. 1435 in the Franklin County, Delaware County line at the centerline intersection of Lazelle Road and Sancus Boulevard, said centerline also being the north line of a 0.680 acre tract as delineated on the Dedication plat of Lazelle Road, Sancus Boulevard, Staffington Drive and Easement and recorded in Plat Book 70, page 55;

thence South $86^{\circ} 36' 57''$ East 250.00 feet, in the Franklin County, Delaware County line and the centerline of Lazelle Road, to a point;

thence South $03^{\circ} 23' 03''$ West 50.00 feet, across said 0.680 acre tract and the west line of a 0.126 acre tract conveyed to the City of Columbus in Official Record 28998 G20, and an east line of a 0.116 acre tract also conveyed to the City of Columbus in Instrument No. 200110180239115, to an iron pipe found in the south line of said 0.126 acre tract, (being the south line of Lazelle Road), at a corner marking the northwest corner of said 7.36 acre tract also being the northeast corner of an original 1.484 acre tract presently owned by Chuang Properties LLC in Instrument Number 205260121639, marking the being the Principal Place of Beginning of the herein described 3.838 acre tract;

thence South $86^{\circ} 36' 57''$ East 550.11 feet, in the south line of Lazelle Road, in the south line of said 0.126 acre tract and the north line of said 7.360 acre tract, to a 1" iron pipe found in the west line of a 5.000 acre tract presently owner by Mark R. and Joseph A. Ciminello in Official Record 7544G09;

thence South $03^{\circ} 48' 48''$ West 404.76 feet, in the east line of said 7.360 acre tract and in the west line of said 5.000 acre tract, to an iron pin set;

thence the following four courses across said 7.360 acre tract:

(L1) North $43^{\circ} 26' 09''$ West 107.92 feet, to an iron pin set

(L2) North $03^{\circ} 48' 48''$ East 35.00 feet, to an iron pin set;

North $86^{\circ} 40' 52''$ West 273.13 feet, to an iron pin set;

North $88^{\circ} 00' 33''$ West 155.62 feet, to an iron pin found marking the northeast corner of a 0.832 acre tract presently owned by Sancus Enterprises LLC, in Instrument No. 201303250049100;

thence North $86^{\circ} 36' 57''$ West 39.94 feet, in the north line of said 0.832 acre tract, to an iron pipe found marking the southeast corner of said original 1.484 acre tract;

thence North $03^{\circ} 23' 03''$ East 300.00 feet, in the east line of said 0.832 acre tract, to the principal place of beginning, containing 3.873 acres.

Basis of bearings from GPS observation, (Ohio SPC North Zone) based on the south line of Lazelle Road being $S 86^{\circ} 36' 57'' E$.

A survey of the above described premises was done by Robert T. Patridge Jr., P.S. 7462, in June, 2015. All iron pipes set are 518" diameter, rebar, capped PATR/OGE SURVEYING.

All iron pipes found are 1" diameter.

All referenced documents are on file at the Franklin County Recorder's Office, Columbus, Ohio

EXCLUTING THEREFROM:

541 LAZELLE ROAD (43081), being 0.04± acres located 297± feet south of Lazelle Road, and 674± feet east of Sancus Boulevard, and being more particularly described as follows:

This is a description for New Par, dba Verizon Wireless, of a 0.040 acre Land Space, all out of that 3.873 acre tract of land owned by Lazelle Columbus Partners LP of record in Instrument 201510230150873, all references to records being on file in the Office of the Recorder, Franklin County, Ohio.

Situated in Farm Lot 10, Quarter 1, Township 2 North, Range 18 West, United States Military Lands, County of Franklin, State of Ohio, and being a 0.040 acre Land Space, all out of that 3.838 acre tract of land owned by Lazelle Columbus Partners LP of record in Instrument 201510230150873, said 0.040 acre Land Space being more particularly described as follows:

The Point of Reference being an iron pin found marking the northeast corner of said 3.838 acre tract, being the southeast corner of a ten foot wide parcel of land conveyed for right of way purposes to the City of Columbus in Official Record 28998 G20, being in the west line of a 4.73 acres tract conveyed to Mark R. & Joseph A. Ciminello in Official Record 4556 I20;

Thence from said Point of Reference, South 3°48'48" West, along the east line of said 3.838 acre tract, the west line of said 4.73 acre Ciminello tract, a distance of 404.76 feet to a point at the southeasterly corner of said 3.838 acre tract, being a northeasterly corner of the 3.522 acre residual of a 7.360 tract of land owned by 2WDLZ LLC, of record in Instrument 201507020089574;

Thence North 43°26'09" West, along a southerly line of said 3.838 acre tract, being a northerly line of said 3.522 acre residual, a distance of 107.92 feet to an iron pin set at a corner of said 3.838 and 3.522 acre tracts, and being the True Place of Beginning of the herein described 0.040 acre Land Space;

Thence North 03°48'48" East, along a line of said 3.838 acre tract, and said 3.522 acre residual, a distance of 35.00 feet to an iron pin set at a corner of said 3.838 acre tract, and said 3.522 acre residual;

Thence South 86°40'52" East, into said 3.838 acre tract, a distance of 50.00 feet to an iron pin set;

Thence South 03°48'48" West, a distance of 35.43 feet to an iron pin set;

Thence North 86°11'12" West, a distance of 50.00 feet to the True Place of Beginning. Containing 0.040 acres of land (1,761 square feet).

For the purpose of this description, a bearing of South 3°48'48" West was used on the easterly line of that 3.873 acre tract of land owned by Lazelle Columbus Partners LP of record in Instrument 201510230150873. Said bearing being determined by GPS observations and values as provided by the Government of the United States of America, through the Department of National Geodetic Survey

To Rezone From: L-C-3, Limited Commercial District,

To: L-C-4, Limited Commercial District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial 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 L-C-4, Limited Commercial District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, “**LIMITATION TEXT**,” dated October 18, 2023, signed by Michael Shannon, Attorney for the Applicant, and the text reading as follows:

LIMITATION TEXT

APPLICATION: Z23-040

Location: 8269 MARKET EXCHANGE DR. (43081), being 3.83± acres located on the south side of Lazelle Road, 240± feet east of Sancus Boulevard (610-295562; Far North Columbus Communities Coalition).

Existing Zoning: L-C-3, Limited Commercial District.

Request: L-C-4, Limited Commercial District (H-35).

Proposed Use: Expand permitted commercial uses.

Applicant(s): 2WDLZ LLC; c/o Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s): 2WDLZ LLC; 10 North High Street, Suite 401; Columbus, OH 43215.

Date of Text: October 18, 2023

I. Introduction:

This site is located on the north side of Columbus, on the south side of Lazelle Road, and east of Sancus Boulevard. The site is already developed with a 28,000 square foot building constructed in 2004 which provides a mix of commercial uses. The Applicant does not propose any new development. Rather, the Applicant submits this rezoning application to expand the site’s permitted commercial uses from C-3 commercial uses to limited C-4 commercial uses. Also, the site and the building itself are divided by two separate zoning districts. So, this rezoning will clean up the site’s entitlements and place it under a single zoning district.

The Applicant is committed to the uses and development standards within this Limitation Text.

II. Permitted Uses:

A. Those uses permitted by Section 3356.03, C-4 Commercial District of the Columbus City Zoning Code shall be permitted, excluding those uses listed within Section II. B. of this Limitation Text.

B. The following uses are explicitly prohibited: Ohio Medical Marijuana Control Program Retail Dispensary; Missions/Temporary Shelters; Pawn Brokers.

III. Development Standards:

Unless otherwise indicated in this text or Zoning Exhibit, the applicable development standards are contained in Chapter 3356, C-4 Commercial District of the Columbus City Code.

A. Density, Height, Lot, and/or Setback Commitments:

The minimum building setback from Lazelle Road shall be 60 feet.

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

1. All access points shall be subject to review and approval by the Division of Traffic Management.
2. Right of way shall be dedicated to the City of Columbus 60 feet from the centerline of Lazelle Road.
3. A pedestrian connection shall be installed connecting the Lazelle Road sidewalk to the building. The location the pedestrian connection shall be subject to review and approval from the Department of Public Service, Division of Traffic Management.

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

N/A

D. Building Design and/or Exterior Treatment Commitments:

N/A

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

N/A

F. Graphics and/or Signage Commitments:

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4 Commercial District. Any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments:

N/A

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

Legislation Number: 2974-2023

Drafting Date: 10/19/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Department of Development to enter into a service contract with Benevate Inc. for the continued use of Neighborly software, including support and training services, in an amount up to \$31,200.00 and to authorize the payment of expenses beginning November 1, 2023.

The Department of Development, Housing Division started using Neighborly software in 2021. Ordinance 2629-2021 authorized the Director of the Department of Development to waive Columbus City Code Chapter 329 and enter into a contract with Benevate, Inc. for the software. After a year of use, the Housing Division

would like to continue using the software to enable safe and secure intake of applications, facilitate work from any location, and provide prompts to applicants to assure that a complete application is submitted.

In October 2021, Columbus City Council approved ordinance 2629-2021 to enter into a contract with Benevate, Inc and waived competitive bidding.

In December 2022, Columbus City Council approved ordinance 3413-2022 to enter into a contract with Benevate, Inc and waived competitive bidding. The current contract expires on October 31, 2023.

Contract Compliance: The vendor number is 039660 and expires 10/16/2025.

Waiver Request: A waiver of the competitive procurement requirements outlined in Columbus City Code Chapter 329.18 is being requested, as Neighborly is the only hosted software currently available for purchase that can address all of the City of Columbus, Department of Development, and Housing Division's needs in one solution.

Fiscal Impact: This ordinance authorizes an expenditure of \$31,200.00 within the Development Department's General Fund Budget.

Emergency Justification: Emergency action is requested in order to permit continued access of this software without interruption. The existing contract expires at the end of October so renewal approval as quickly as possible will prevent a lapse in service that will prevent both public and private users from accessing and using the platform to submit requests.

To authorize the Director of the Department of Development to enter into a contract with Benevate Inc., in an amount up to \$31,200.00; to waive the competitive bidding requirements of Columbus City Codes Chapter 329; to authorize the payment of expenses beginning November 1, 2023, for the use of Neighborly software, support, and training services; to authorize the expenditure of \$31,200.00 from the General Fund; and to declare an emergency. (\$31,200.00)

WHEREAS, the Department of Development, Housing Division started using Neighborly software in 2021 and has integrated it into its daily operations; and

WHEREAS, Neighborly is a cloud based software package that will enable safe and secure intake of applications, facilitate work from any location, and provide prompts to applicants to assure that a complete application is submitted; and

WHEREAS, the Director of the Department of Development request approval to waive the competitive bidding requirements outlined in Columbus City Code Chapter 329.18, to execute a contract with Benevate Inc. and to request to authorize the reimbursement of expenses beginning November 1, 2023; 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 to enter into a contract with Benevate Inc. in order to permit continued access of this essential software without interruption; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is authorized to enter into a service contract with Benevate Inc., in an amount up to \$31,200.00, and to authorize the payment of expenses beginning November 1, 2023, for the use of Neighborly software, support, and training services.

SECTION 2. That City Council finds it in the best interest of the City to waive the competitive bidding provision of Chapter 329 of Columbus City Codes to enter into this contract.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$31,200.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept Div 4410 (Housing), object class 03 (Services) per the account 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 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2975-2023

Drafting Date: 10/19/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z23-020

APPLICANT: Xyzit Property Group, LLC c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Auto repair and paint shop.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on June 8, 2023.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 1.65± acre site consists of one parcel developed with a single-unit dwelling in the R-1, Residential District. The requested CPD, Commercial Planned Development District will allow the site to be redeveloped with an auto body repair and paint business as shown

on the submitted site plan and building elevations. The CPD text includes appropriate use restrictions and supplemental development standards addressing building and parking setbacks, vehicular and pedestrian access, cross access easements, fencing, street trees, graphics controls, and a code modification for reduced building setbacks and internal shade tree requirements. The *Northeast Area Plan (2007)* recommends “Neighborhood Commercial” for part of the site, consistent with the proposed CPD district.

To rezone **3662 AGLER RD. (43219)**, being 1.65± acres located at the northwest corner of Agler Road and Stelzer Road, **From:** R-1, Residential District, **To:** CPD, Commercial Planned Development District (Rezoning #Z23-020).

WHEREAS, application #Z23-020 is on file with the Department of Building and Zoning Services requesting rezoning of 1.65± acres from R-1, Residential District, to CPD, Commercial Planned Development District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District is consistent with *Northeast Area Plan's* land use recommendation, and includes appropriate use restrictions and screening from neighboring uses; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

3662 AGLER RD. (43219), being 1.65± acres located at the northwest corner of Agler Road and Stelzer Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 2, Township 1, Range 17, United States Military Lands, and being all of the remainder of that 3 acre tract conveyed to Virginia M. Baker of record in Official Record 12339A03, and described as follows:

Beginning for reference, at Franklin County Engineers Monument FCGS 2264 found, marking the centerline intersection of Stelzer Road with Agler Road and the center of said Township 1, Range 17.

Thence North 86 deg. 25' 16" West, with the centerline of Agler Road, a distance of 200.18 feet to a southwesterly corner of Parcel 77WD conveyed to Franklin County Commissioners of record in Official Record 10301A09 and 10703F03, and the southeasterly corner of that Take Two conveyed to Franklin County Commissioners of record in Official Record 7596F07, being South 86 deg. 25' 16" East, with the centerline of Agler Road, 404.02 feet from Franklin County Engineers Monument FCGS 6620;

Thence North 03 deg. 31' 40" East, with westerly line of said Parcel 77WD, the easterly line of said Take Two, the westerly line of that original 0.91 acre tract conveyed to R & S Tire and Truck Service, Inc. of record in Deed Book 3794, Page 94, and the easterly line of Parcel 58WD2 conveyed to Franklin County Commissioners

of record in Instrument Number 200409280226320, a distance of 50.00 feet to an iron pin set at the northeasterly corner of said Parcel 58WD2, being the True Point of Beginning;

Thence North 86 deg. 25' 16" West, with the northerly line of said Parcel 58WD2, a distance of 173.39 feet to an iron pin set at a corner thereof, the northeasterly corner of Parcel 116WD conveyed to Franklin County Commissioners of record in Instrument Number 200406080131755, and the southeasterly corner of that 1.382 acre tract conveyed to Gamma Columbus II, LLC of record in Instrument Number 200411220267219;

Thence North 03 deg. 52' 57" East, with the easterly line of said 1.382 acre tract, a distance of 299.82 to an iron pin set at the southwesterly corner of the remainder of that 1 acre tract conveyed to Clinton L. Roese and Charlene F. Roese of record in Instrument Number 200108150189286;

Thence South 86 deg. 25' 16" East, with the southerly line of said 1 acre tract, a distance of 306.71 feet to an iron pin set at the corner thereof, the northwesterly corner of Parcel 58WD1 conveyed to Franklin County Commissioners of record in Instrument Number 200409280226320, and the southwesterly corner of Parcel 59WD conveyed to Franklin County Commissioners of record in Instrument Number 200407210169357;

Thence South 03 deg. 31' 40" West, with the westerly line of said Parcel 58WD1, a distance of 149.90 feet to an iron pin set at a corner thereof, in the northerly line of said 0.91 acre tract;

Thence with the perimeter of said 0.91 acre tract, the following courses:

North 86 deg. 25' 16" West, a distance of 135.18 feet to an iron pin set;

South 03 deg. 31' 40" West, a distance of 149.42 feet to the True Point of Beginning, containing 1.652 acres, more or less, of Auditor's Parcel No. 520-162411.

Subject to any rights-of-way, easements and restrictions of record.

Iron pin sets, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with plastic plug placed in the top bearing the initials EMHT INC.

This description is based on the existing records and an actual field survey by EMHH&T Inc.

Bearings are based on the Ohio State Place Coordinate System per NAD 83, South Zone (1986 Adjustment). Control for bearings is from Franklin County Engineers Monuments FCGS 2264 and FCGS 2265, having a bearing of North 03 deg. 33' 01" East.

Property Address: 3662 Agler Rd., Columbus, OH 43219.

Parcel Numbers: 520-162411.

To Rezone From: R-1, Residential District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the 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 site plans being titled, “**STELZER RD. MAACO PLAN SHEETS 1 AND 2,**” and building elevations titled, “**PROPOSED EXTERIOR ELEVATIONS,**” all dated June 13, 2023, and text titled, “**CPD TEXT,**” dated May 23, 2022, all signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

CPD TEXT

PROPOSED DISTRICT: CPD, Commercial Planned Development District

PROPERTY ADDRESS: 3662 Agler Road

OWNER: Kenneth C. Baker Tr.

APPLICANT: XYZIT Property Group LLC

DATE OF TEXT: 5/23/23

APPLICATION NUMBER: Z23-020

1. INTRODUCTION: The site is on the west side of Stelzer Road north of Agler Road. There is a tire business on the corner. The two adjacent sites to the north and west are zoned L-C-4. The current zoning is R-1 and the proposed zoning is CPD.

2. PERMITTED USES: Those uses permitted in Chapter 3356 C-4, Commercial of the Columbus City Code. The following uses shall be prohibited:

- Auto sales, new or used
- Bars, cabarets and nightclubs
- Check cashing and loans
- Missions/temporary shelters
- Motorcycle, boat, and other motor vehicle dealers
- Ohio medical marijuana control program retail dispensary
- Pawn brokers
- Truck, utility trailer, and RV (recreational vehicle) sales, rental and leasing
- Drive-in motion pictures theaters
- Hotels and motels
- Hotels, Extended Stay
- Halfway house

3. DEVELOPMENT STANDARDS: Except as listed in the zoning text and on the submitted site plan, the applicable development standards are contained in Chapter 3356 C-4, Commercial of the Columbus City Code.

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

Building setbacks along Agler Road shall be 25 feet and along Stelzer Road shall be 25 feet. Parking setbacks along Stelzer Road shall be 25 feet and 10 feet along Agler Road.

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

1. The Stelzer Road curbcut shall be a right in.
2. A sidewalk shall be installed along the Agler Road frontage.
3. A sidewalk connection to the proposed building from the existing Stelzer Road sidewalk shall be made at the time of development of the site, and upon construction of a second building on the site a sidewalk connection from the building to Agler Road sidewalk shall be made.
4. Upon the redevelopment of Parcel No. 520-184648, access via a cross access easement shall be provided to that parcel to utilize the subject site's access to Stelzer Road and Agler Road. Cross access easement shall be in a form customary for the area including a split of maintenance and construction cost for said access points.

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

1. The applicant shall install a fence along the north and west sides of the site to screen the parking area west of the proposed building. This fence shall be extended along the west property line to the building setback on Agler Road upon development of that area of the site.
2. Street trees shall be installed along Stelzer Road (forty feet on center). These trees may be grouped or individually spaced. Street trees shall be installed along Agler Road meeting the above requirement once the area south of the initial proposed development occurs.

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

The building shall be constructed in accordance with the submitted building elevations titled, "X". The building elevations may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development plan and when engineering and architectural drawings are completed. Any slight adjustments to the building elevations 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 proposed adjustment.

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

N/A

F. Graphics and Signage Commitments:

The applicable graphics standards shall be those contained in the City Code as they apply to C-4, Commercial District. Any variances shall be submitted to the Columbus Graphics Commission and the applicant shall file a graphics plan application for any freestanding signs on the parcel.

G. Miscellaneous Commitments:

1. Site Plan Revision Allowance: The Property shall be developed in accordance with the site plan titled, "Stelzer Rd. MAACO 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.

2. The area south of the parking and building shown in the submitted site plan may contain additional development in accordance with the requirements of this zoning text.

H. Modification of Development Standards:

Section 3356.11 C-4 district setback line: to reduce the building setback lines along Stelzer Road and along Agler Road from 60 feet to 25 feet; and Section 3312.21 (A): to waive the interior parking lot tree requirement in the rear of the building facing Stelzer Road (the fenced area) to be used for parked vehicles awaiting repair.

4. **CPD REQUIREMENTS:**

A. Natural Environment: The site is located on the west side of Stelzer Road north of Agler Road.

B. Existing Land Use: There is a tire shop at the corner; to the north and west is undeveloped ground zoned L-C-4; to the east across Stelzer Road is a car wash and VFW and to the south across Agler Road is a tire store and residential.

C. Transportation and Circulation: Access from Stelzer Road and from Agler Road.

D. Visual Form of the Environment: A building elevation for a part of the site has been included.

E. View and Visibility: The applicant considered pedestrian and vehicular movement in layout of site.

F. Proposed Development: Commercial uses.

G. Behavior Patterns: The property will serve existing traffic traveling to work, home or shopping in 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: 2976-2023

Drafting Date: 10/19/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a Capital Improvement Grant Agreement with Lower Lights Christian Health Center, Inc. (LLCHC) for the purpose of acquiring real property to sustain and grow services to individuals and families living in its surrounding neighborhoods.

In 2014 Mount Carmel Health System decided to vacate their primary care practice and facility at 1560 South High Street. Lower Lights Christian Health Center and Mount Carmel negotiated an agreement that Lower

Lights Christian Health Center would occupy the facility and provide health care services to the patients previously served by Mount Carmel Health System. A good faith lease agreement allowed LLCHC to pay for upkeep with no annual rental fee.

Recently, Mount Carmel Health System alerted LLCHC that they wish to liquidate the property located at 1560 South High Street location from their portfolio and has offered LLCHC the first right of refusal to purchase the location at the appraised price of \$500,000.00. Acquisition of the property was required to ensure services provided continued without interruption.

The City desires to help LLCHC to purchase the 1560 South High Street location to sustain and grow their services to individuals and families living in its surrounding neighborhoods. The City is providing a capital improvement grant of \$250,000.00 to reimburse LLCHC for half of the appraised purchase price.

Emergency action is requested to immediately reimburse LLCHC for expenses incurred acquiring property located at 1560 South High Street to continue existing operations.

FISCAL IMPACT: Funding is available within Department of Development Capital Improvement Budget.

CONTRACT COMPLIANCE: the vendor number is 024638 and expires 4/10/2025.

To authorize the Director of Development to enter into a Capital Improvement Grant Agreement in an amount up to \$250,000.00 with Lower Lights Christian Health Center, Inc. for the purpose of reimbursing property acquisition cost incurred; to authorize expenditure of up to \$250,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, the Director of the Department of Development seeks to enter into a Capital Improvement Grant Agreement with Lower Lights Christian Health Center, Inc. (LLCHC) in an amount up to \$250,000.00 for the acquisition of property needed to maintain operations serving individuals and families; and

WHEREAS, LLCHC has been operating from a facility owned by Mount Carmel Health System since 2014; and

WHEREAS, the owner communicated their intent to sell and offered LLCHC first refusal to purchase the facility; and

WHEREAS, this legislation would authorize the Director of the Department of Development to execute a Capital Improvement Grant Agreement to reimburse LLCHC \$250,000.00 for expenditures incurred purchasing 1560 South High Street; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development to pass this ordinance as emergency in order to reimburse LLCHC for expenditures incurred acquiring property located at 1560 South High Street to continue existing operations, all for the immediate preservation of the public peace, health, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Development be and is hereby authorized to enter into a Capital Improvement Grant Agreement, in an amount up to \$250,000.00, with Lower Lights Christian Health Center, Inc. for the purpose of reimbursing a portion of the cost incurred by LLCHC in the acquisition of 1560 S. High Street.

SECTION 2. 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 7739 (Development Taxable Bond Fund), Project 440104-100024, Dept. 4402 (Economic Development), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is 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 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2988-2023

Drafting Date: 10/20/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV23-085

APPLICANT: David L. Fisher, Trustee; c/o Dave Perry, Agent; David Perry Co., Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plan, Attorney; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Two single-unit dwellings on one lot.

CLINTONVILLE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel in the R-3, Residential District developed with a single-unit dwelling. The requested Council variance will allow an

accessory dwelling unit within a new detached garage (carriage house). A Council variance is necessary because the R-3, Residential District does not allow two separate dwellings on one lot. The request includes variances to parking surface, building setbacks, rear yard, and garage size. The site is located within the planning boundaries of the *Clintonville Neighborhood Plan (2009)*, which recommends “Single Family” land uses at this location. Staff is supportive as the overall site design is consistent with Plan design guidelines with regard to landscaping and screening, garage placement, and building design. The request is consistent with the housing types, density, and development pattern found in the surrounding area, and is not considered to be an introduction of an incompatible use.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.43, Required surface for parking; 3332.21, Building lines; 3332.27, Rear yard; and 3332.38(F), Private garage; of the Columbus City Codes; for the property located at **4 N. BROADWAY LN. (43214)**, to allow two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV23-085).

WHEREAS, by application #CV23-085, the owner of the property at **4 N. BROADWAY LN. (43214)**, is requesting a Variance to allow two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, does not allow two separate dwellings on one lot, while the applicant proposes a single-unit dwelling with an accessory dwelling unit within a new detached garage (carriage house); and

WHEREAS, Section 3312.43, Required surface for parking, requires the surface of any parking or loading space, parking lot, aisle, or driveway be designed to control storm water runoff and be improved with Portland cement, or other approved hard surface other than gravel or loose fill, while the applicant proposes to maintain the existing gravel driveway; and

WHEREAS, Section 3332.21, Building lines, requires a building setback line of 10 feet from East North Broadway Lane, while the applicant proposes to maintain a reduced building setback line of two feet for the existing dwelling; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area for each dwelling, while the applicant proposes no rear yard for the accessory dwelling unit; and

WHEREAS, Section 3332.38(F), Private garage, requires no portion of the lot area devoted to a private garage or a carport to exceed the greater of 720 square feet, or one-third of the minimum net floor area for living quarters of the principal residence, equating to 1,189 square feet for 3,569 square feet of living quarter space, while the applicant proposes increased garage space of 2,244 square feet for the new detached garage while maintaining an existing 580 square foot attached garage (2,824 square feet total); and

WHEREAS, the Clintonville Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested Council variance will permit a residential development that is consistent with the housing types, density, and development pattern found in the surrounding area, and is not considered to be the introduction of an incompatible use; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed accessory dwelling unit; 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 **4 N. BROADWAY LN. (43214)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.035, R-3 residential district; 3312.43, Required surface for parking; 3332.21, Building lines; 3332.27, Rear yard; and 3332.38(F), Private garage; of the Columbus City Codes; for the property located at **4 N. BROADWAY LN. (43214)**, insofar as said sections prohibit two single-unit dwellings on the same lot in R-3, Residential District; with a gravel surface for parking and maneuvering; a reduced building setback from 10 feet to two feet along East North Broadway Lane; no rear yard for the accessory dwelling unit; and increased private garage space from 1,189 square feet to 2,824 square feet; said property being more particularly described as follows:

4 N. BROADWAY LN. (43214), being 0.75± acres located at the terminus of North Broadway Lane, 155± feet south of East North Broadway Street, and being more particularly described as follows:

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

Being Lots Numbered Eight (8), Nine (9), Ten (10), Eleven (11), and Twelve (12) of BROADWAY VILLA, a subdivision of Lots Number 72 & 71 of Loren and Dennison's Subdivision, as said Lots Number 8, 9, 10, 11, and 12 are numbered and delineated upon the recorded plat thereof, of record in Plat Book 17, Page 207, Recorder's Office, Franklin County, Ohio.

Address: 4 North Broadway Lane, Columbus, Ohio 43214

Parcel No.: 010-087388

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 single-unit dwellings on the same lot in accordance with the submitted site plan, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**ZONING SITE PLAN A-0.1**," dated October 3, 2023, and signed by David Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon

submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed accessory dwelling unit.

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

Legislation Number: 3029-2023

Drafting Date: 10/24/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

City Council has authorized an extension of military leave benefits annually for employees who are called to perform service in the uniformed services. This legislation extends that benefit indefinitely.

To authorize and extend a continuation of military leave with pay to City employees eligible for such leave who have and/or will be members of the uniformed services who are called to perform service in the uniformed services; to allow for the continuation of City-provided group health and life insurance, under the same terms and conditions currently in effect for City employees and their beneficiaries; and to declare an emergency.

WHEREAS, City Council previously passed continued military leave with pay for City employees who have been, or may be called to perform service in the uniformed services pursuant to an order by the President of the United States, because of an act of Congress, or because of an order to perform duty issued by the governor pursuant to Ohio Revised Code §5919.29: and

WHEREAS, City Council desires to extend that benefit through this ordinance indefinitely and to remain in effect unless updated or modified through legislative action of this body; and

WHEREAS, City Council desires to maintain health and life insurance benefits for affected employees and their beneficiaries; and

WHEREAS, the City is desirous of supporting and assisting those City employees and their families who have been or will be financially burdened by the employee being called to perform service in the uniformed services by continuing affected employees in military-leave-with-pay status for the period designated in the order or act under competent authority, and for the duration of service in the uniformed services; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to continue such financial assistance to affected employees and beneficiaries to avoid a lapse in 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 salaries and wages be paid to affected employees in accordance with federal and state law, management compensation plans, and/or the respective collective bargaining agreements in order to keep employees in paid status beyond the initial period of military leave with pay for the ensuing year effective

November 23, 2020 and for the duration of the employee's service in the uniformed services, less whatever amount such employee may receive as military basic pay for the applicable year as published and maintained by the Defense Finance and Accounting Service (DFAS), available at <https://www.dfas.mil>.

Section 2. That the health and life insurance provided to City employees, pursuant to federal and state law, the various management compensation plans, and/or collective bargaining agreements between the City of Columbus and the Fraternal Order of Police, Capital City Lodge No. 9; International Association of Fire Fighters, Local 67; American Federation of State, County and Municipal Employees Local 1632 and Local 2191; Communications Workers of America Local 4502; the Fraternal Order of Police/Ohio Labor Council, Inc. be continued in full force and effect subject to the same definitions, limitations, and exclusions as are found in the above-referenced federal and state law, collective bargaining agreements, and/or management compensation plans as well as those contracts and agreements between the Department of Human Resources and the various insurance providers, for those City employees who have been or may be called to perform service in the uniformed services for the ensuing year effective November 23, 2020.

Section 3. That affected City employees remain liable for their regular monthly premium payments, which can be paid as due or held in abeyance and paid in total upon return to City service. If such funds are not paid as herein provided, the amount of unpaid monthly premium payments may be withheld from an employee's final pay check.

Section 4. That the City shall provide City employees no fewer rights and benefits than may be conferred under federal or state law if such a conflict should exist between this ordinance and any applicable federal or state law. Any management compensation plan, collective bargaining agreement may afford greater benefits than conferred under this ordinance but none administered by the City may afford fewer rights and benefits than are conferred under this ordinance.

Section 5. As used in this Ordinance:

(A) "Uniformed Services" means all armed forces of the United States of America, the Ohio organized militia when engaged in active duty for training, inactive duty training, or full-time national guard duty, the commissioned corps of the public health service, and any other category of persons designated by the president of the United States in time of war or emergency.

(B) "Service in the uniformed services" means the performance of duty, on a voluntary or involuntary basis, in a uniformed service, under competent authority, and includes active duty, active duty for training, initial active duty for training, inactive duty for training, full-time national guard duty, and performance of duty or training by a member of the Ohio organized militia pursuant to Chapter 5923 of the Ohio Revised Code. "Service in the uniformed services" includes also the period of time for which a person is absent for the purpose of an examination to determine the fitness of the person to perform any duty described in this division.

Section 6. That for the reasons stated in the preamble hereto, which is incorporated herein, 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 the same.

Legislation Number: 3038-2023

Drafting Date: 10/25/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with The Gladden Community House, a non-profit entity, in support of the organization’s Marching For More event.

For 118 years, Gladden Community House has been a refuge and a resource for children, families, and seniors. Through various services, Gladden and their staff have been a constant presence that empowers the community and stabilizes generations of Franklinton families.

For 15 years, The Ohio State Marching Band has teamed up with Gladden Community House to host Marching for More, an evening of celebration to raise awareness and vital funds for Gladden’s work on behalf of children and families in Franklinton. Partnering through tradition, music, and community service, this annual event with The Ohio State University Marching Band has helped Gladden raise over \$1.7 million dollars in support of Gladden’s life-impacting work and mission.

This event has been instrumental for Gladden carrying out its services and programs and a sustainable funding source that has allowed Gladden to recruit, retain, and support their staff with upgraded facilities and compensation.

Emergency action is necessary to provide reimbursement for operating expenses of the event that occurred on October 11, 2023.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with The Gladden Community House in support of their Marching For More event; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$20,000.00)

WHEREAS, through various services, Gladden and their staff have been a constant presence that empowers the community and stabilizes generations of Franklinton families; and

WHEREAS, For 15 years, The Ohio State Marching Band has teamed up with The Gladden Community House to host Marching for More, an evening of celebration to raise awareness and vital funds for Gladden’s work on behalf of children and families in Franklinton; and

WHEREAS, This event has been instrumental for Gladden carrying out its services and programs and a sustainable funding source that has allowed Gladden to recruit, retain, and support their staff with upgraded facilities and compensation; 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 The Gladden Community House to provide reimbursement for operating expenses of their annual Marching For More event that occurred on October 11, 2023 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 The Gladden Community House in support of their March for More event.

SECTION 2. That the appropriation and expenditure of \$20,000.00, 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: 3040-2023

Drafting Date: 10/25/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department Development to modify a not-for-profit service contract with the Community Shelter Board to extend the agreement term from to January 31, 2024, in order to expend all of the funds originally appropriated. The Department of Development's original intent was for the contract term to expire on January 31, 2024. This ordinance corrects that error. No additional funds are requested under this contract modification. The need for the modification is due to a clerical error in the original intended contract termination date.

Original	\$5,389,650.00	Ord. 1764-2023	PO402626
Mod 1	<u>\$ 0.00</u>		
Total	\$5,389,650.00		

Community Shelter Board has, and will continue, to administer the following five initiatives to address homelessness in our community: Continuum of Care Application, Crisis Response, Outreach Services, Permanent Supportive Housing (PSH) Services, and the Safety Net Program. These programs provide support for men, women and families who are experiencing, or at risk of experiencing, homelessness in Columbus. The Community Shelter Board leads a coordinated, community effort to make sure everyone has a place to call home.

FISCAL IMPACT: Funds for this contract are allocated to the Housing Division's FY2023 General Fund

budget.

CONTRACT COMPLIANCE: the vendor number is 004795 and is valid from 1/9/2023-1/9/2025.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to facilitate executing the contract modification by the City Auditor and City Attorney by the end of the year deadlines. The existing contract expires December 31, 2023, so renewal approval as quickly as possible will prevent a lapse in service.

To authorize the Director of the Department Development to modify a not-for-profit service contract with the Community Shelter Board to extend the agreement term to January 31, 2024; and to declare an emergency. (\$0.00)

WHEREAS, the Director of the Department of Development executed a not-for-profit service contract with the Community Shelter Board related to five initiatives: Continuum of Care Application, Crisis Response, Outreach Services, Permanent Supportive Housing (PSH) Services, and the Safety Net Program ("Initiatives"); and

WHEREAS, the original intent was for the contract term to expire on January 31, 2024. The error is now being remedied. The agreement term needs to be extended in order to expend all of the funds originally appropriated; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development to facilitate executing the contract modification by the City Auditor and City Attorney by the end of the year deadlines. The existing contract expires December 31, 2023, so renewal approval as quickly as possible will prevent a lapse in service; **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 modify a not-for-profit service contract with the Community Shelter Board related to the Initiatives, to extend the agreement term to January 31, 2024, in order to expend all of the funds originally appropriated.

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: 3057-2023

Drafting Date: 10/26/2023

Current Status: Passed

Version: 1

Matter Ordinance
Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with Legacy Youth Sports Academy (dba Legacy Youth Academy), a local non-profit organization, in support of their Exposure Is Key Initiative.

The Exposure is Key Initiative is a program aimed at providing underprivileged youth within the City of Columbus with a unique opportunity to expand their horizons beyond their immediate neighborhoods, instilling in them a broader perspective of the world and themselves. This visionary endeavor serves to strengthen community and familial bonds, offering students invaluable, hands-on experiences that are essential for preparing them to function effectively as global citizens in the 21st century.

This initiative underscores the fundamental belief that increased exposure broadens the horizons of young minds, nurturing their potential for growth and self-realization. Participating youth will embark on a journey to visit a diverse array of culturally enriching destinations, including museums, parks, historical landmarks, and colleges. These experiences are thoughtfully designed to educate youth, equipping them to emerge as well-rounded and enlightened adults.

The Exposure is Key initiative is expected to impact 150 youth between the ages of 6 and 15.

Funding will support participation fees, travel, lodging, tutoring, and other associated supplies and services for the students.

Emergency action is necessary to ensure the organization receives financial support in a timely manner, with the initiative's student experience and travel beginning on December 2, 2023.

Fiscal Impact: Funding is available within the Job Growth subfund.

To authorize the City Clerk to enter into a grant agreement with Legacy Youth Sports Academy, dba Legacy Youth Academy, in support of the Exposure Is Key Initiative; to authorize an appropriation and expenditure within the Jobs Growth subfund; and to declare an emergency. (\$20,000.00)

WHEREAS, Legacy Youth Academy is a local non-profit with a mission to develop and prepare students for college and beyond through comprehensive workshops, sports opportunities, meaningful relationships, and strong ties to the community that broaden students' support networks; and

WHEREAS, Columbus City Council seeks to promote the well-being of Columbus' youth by promoting college and career preparedness through community engagement opportunities; and

WHEREAS, an emergency exists in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement with Legacy Youth Sports Academy, dba Legacy Youth Academy, to provide financial support in a timely manner with the initiative's student experience in the Exposure Is Key initiative beginning on December 2, 2023; **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 Legacy Youth Sports Academy, dba Legacy Youth Academy, in support of the Exposure Is Key Initiative.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$20,000.00 in the Jobs Growth subfund, fund 1000, subfund 100015, to the City Clerk per the accounting codes attached to this ordinance.

SECTION 3. That the expenditure of \$20,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Jobs Growth subfund, fund 1000, subfund 100015 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.

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 - 11/10/2023 12:00:00 PM

RFQ026187 - 4301 - Mail Services

1.1 SCOPE: It is the intent of the City of Columbus, Department of Building and Zoning Services to obtain formal bids to establish an Indefinite Quantity Agreement Contract for the purchase of Mailing Services to help the City provide important correspondence to the owners and tenants who will be affected by the City's upcoming zoning code update. The awarded bidder will pick up documents upon request from the City's Print Shop at 98 N Front St, Columbus, OH 43215 and transport them to their facility for processing. The proposed contract could be in effect for one year, with potentially two additional one-year renewals. 1.2 CLASSIFICATION: The City has estimated its needs for this contract, so bidders must enter firm and fixed prices for the contract period on the bid lines for the quantities specified. The successful bidder will transport, prepare, scan, apply postage, and drop off completed post cards to the U.S. Postal Service. In addition, the offeror shall have documented proven successful contracts from at least two customers that the offeror has supported that are similar in scope, complexity, and cost to the requirements of this specification. For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view the attachment to this bid number. 1.3 SPECIFICATION QUESTIONS: Questions regarding this bid must be submitted on the Vendor Services portal by 12:00 noon on October 30, 2023. Responses will be posted on the RFQ on Vendor Services no later than 12:00 noon on November 3, 2023.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/10/2023 1:00:00 PM

RFQ026194 - CIS and Integrated Systems Replacement

CIS and Integrated Systems Replacement Proposals Accepted:
<https://columbus.bonfirehub.com/projects/109482/details>

RFQ026289 - DOT/BUEBEAM REVU/VARIOUS CITY AGENCIES

BID OPENING DATE - 11/13/2023 1:00:00 PM

RFQ026143 - ELECTRIC GENERATION SUPPLY

Electric Generation Services 2023 M/WBE Goal Percentage: 0% Bids only accepted at:
<https://columbus.bonfirehub.com/projects/110008/details>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/14/2023 1:00:00 PM

RFQ026161 - Bridge Rehabilitation – Whittier Street Bridge Rehab and SUP

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until November, 14, 2023 at 1:00 PM local time, for construction services for the Bridge Rehabilitation – Whittier Street Bridge Rehabilitation & SUP Widening project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves rehabilitation of the Whittier Street Bridge over CSX and NS Railroads and the approach roadway work necessary for the widening of the existing sidewalk into a 10 foot wide shared use path (SUP) between Front Street and 1250 feet west of Front Street at the existing Scioto River Trail access point, 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.

RFQ026205 - Translation Services

The City of Columbus Department of Development, Housing Division (hereinafter "City") is seeking professionally qualified and experienced foreign language interpreter and translation services from a company able to provide telephone, interpreting services and occasional in-person services for limited English speaking population seeking services from the City as well as occasional document and audio translation services. The City provides funding for emergency repairs, critical home repairs, addressing lead paint-hazards, healthy home repairs, and emergency relocation services. Services may be provided for other programs in the Division of Housing as well. As a part of receiving this funding there is an application process where the City requests proof of income and other document forms provided by the applicant. The average number of interpreting services needed would be for 24 applicants averaging 3 hours per applicant for the entire year. For details, please visit <https://columbus.bonfirehub.com/opportunities/110982>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/14/2023 2:00:00 PM

RFQ026232 - Storage Shelving Improvements

The City of Columbus is accepting Bids for the installation of shelving in one of our buildings located at 1511 Alum Industrial Drive West, installation to include shelving, labor and all accessories needed to complete the installation, in accordance with the scope of services set forth in this Invitation for Bid (IFB). Bids will be received by the City of Columbus, Department of Recreation & Parks, Park Maintenance Section, until November 14th, 2023 at 2:00 pm local time. The bid should be emailed to David Stearns at dastearns@columbus.gov with the subject stating, "Storage Shelving Improvements Bid – Company Name". The Contractor must perform all work within 60 days of receiving a notice to proceed. Weekend work is not permitted. Questions regarding the IFB should be submitted to David Stearns, City of Columbus, Park Maintenance, via email dastearns@columbus.gov prior to November 3rd, 2023 at 2:00 pm local time.

BID OPENING DATE - 11/15/2023 3:00:00 PM

RFQ026052 - PAWP LIME RESIDUALS REMOVAL AND DISPOSAL - LAGOON 3

PAWP LIME RESIDUALS REMOVAL AND DISPOSAL - LAGOON 3 690556-100001 BIDS DUE DATE CHANGED TO 11/15/23, ACCEPTED ONLY AT WWW.BIDEXPRESS.COM MBE/WBE GOAL FOR THIS CONTRACT: 20%

BID OPENING DATE - 11/16/2023 11:00:00 AM

RFQ026179 - Building Maintenance - Vacuum Wood Kiln

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Building Maintenance to obtain formal bids to establish a contract for the purchase of one iDry Plus vacuum wood kiln or approved equal. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) iDry Plus vacuum wood kiln. 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, October 30, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 2, 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

RFQ026189 - Golf-Raymond-Triplex Rotary Mower

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks to obtain formal bids to establish a contract for the purchase of one (1) TORO Groundsmaster 3500 D Rotary Mower with custom configuration and attachments or approved equal to be used by the Division of Golf. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) TORO Groundsmaster 3500 D Rotary Mower with custom configuration and attachments. 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 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.

RFQ026220 - Pre-Owned Vehicles

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase pre-owned, unmarked motor vehicles as needed basis. The proposed contract will be in effect through March 31, 2027. 1.2 Classification: The successful bidder will provide and deliver pre-owned motor vehicles. 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 Monday, November 6, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 9, 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.

BID OPENING DATE - 11/16/2023 1:00:00 PM

RFQ026042 - Mobile Security Cameras UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus, Division of Police, with a Universal Term Contract (blanket type) to purchase a Mobile Surveillance Trailer. Optional award items will be to lease, lease to purchase, rent, and a maintenance package of these units. The Mobile Surveillance Trailers are to be used throughout the City for crime prevention. The proposed contract will be in effect through February 28, 2027. 1.2 Classification: The successful bidder will provide and deliver Mobile Surveillance Trailers. 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 Monday, October 16, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 19, 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

RFQ026308 - Dept of Finance - Fleet Management - 2024 F-350 Bed Upfit

BID OPENING DATE - 11/17/2023 1:00:00 PM

RFQ026167 - Tax Advisory Services for the Inflation Reduction Act

The City of Columbus (City) is currently designing the Southerly Wastewater Treatment Plant (SWWTP) Organics Receiving and Bioenergy Utilization Facility Project (Bioenergy). The City is pursuing the Investment Tax Credit (ITC), which was amended under the Inflation Reduction Act (IRA) on August 16, 2022 to include new qualified energy properties, such as 'qualified biogas property' and 'combined heat and power system property'. The IRA also included a new elective payment option (Section 6417 of the Internal Revenue Code of 1986), which enables tax-exempt entities to be eligible recipients of the ITC. The City believes that Bioenergy is an eligible qualified energy property and is requesting tax-focused legal services for the scope of work outlined within this RFP. Proposals accepted at: <https://columbus.bonfirehub.com/projects/110428/details> City of Columbus MBE/WBE Goal: 0%

BID OPENING DATE - 11/20/2023 11:00:00 AM

RFQ026279 - Fitness Equipment - Preventative Maintenance

ALL BIDS SHALL BE EMAILED TO MARC ELWELL AT MLElwell@columbus.gov NO LATER THAN MONDAY NOVEMBER 20, 2023 @11AM. PLEASE EMAIL ALL QUESTIONS TO MARC ELWELL AT MLElwell@columbus.gov NO LATER THAN WEDNESDAY NOVEMBER 15, 2023 AT 11AM. INVITATION FOR BIDS DESCRIPTION: Purpose: To establish a multiyear contract for the Preventative Maintenance of various Fitness Equipment located at our twenty (21) Get Active Community Center Locations Fitness Equipment. The estimated dollar amount to be spent on this agreement is up to and not to exceed \$20,000. This is an estimate of the annual needs of the City under this Agreement and are for bidding purposes only. This estimate is not to be construed as representing an actual order for that amount, or a guarantee that any minimum amount will actually be purchased. Subsequent to the acceptance of an offer, a purchase order will be issued by the City to be used herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of any associated purchase order. The Agreement will be a 3 year agreement and will expire on 12/31/2027. Any available funds not obligated by the City by means of a Purchase Order on or prior to that date shall be cancelled after that date. ***SEE ATTACHED FOR ADDITIONAL INFORMATION AND BIDDING INSTRUCTIONS.

BID OPENING DATE - 11/21/2023 1:00:00 PM

RFQ026306 - Muni Ct - Chemistry Analyzer

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/21/2023 2:00:00 PM

RFQ026225 - Hard Surface Program 2024 Phase 1

The City of Columbus (hereinafter "City") is accepting bids for Hard Surface Program 2024 Phase 1, the work for which consists of asphalt removal, repair, and replacement; concrete path and curb placement; installation of dumpster blinds, railing, and parking blocks, 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 11/21/2023 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 March, 2024. All work and punch list items are to be complete by April, 2025. 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 11/14/2023. No phone calls will be accepted.

BID OPENING DATE - 11/23/2023 11:00:00 AM

RFQ026201 - Tire Retreading Services UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Tire Retreading Service for the Division of Fleet Management with an anticipated annual expenditure of \$200,000. The proposed contract will be in effect through March 31, 2026. 1.2 Classification: The successful bidder will provide and deliver Tire Retreading Service. Bidders are required to show experience in providing this type of 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 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 Multiple Awards: The City reserves the right to make multiple awards. 1.4 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 6, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 9, 2023 at 11:00 am. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/23/2023 11:00:00 PM

RFQ026229 - 2023 Refuse Division - 30 YD Roll-off Dumpsters

1.1 Scope: It is the intent of the City of Columbus, Division/Department of Public Service to obtain formal bids to establish a contract for the purchase of Ten (10) – Thirty (30) Cubic Yard Roll-Off Dumpsters to be used at newly established neighborhood convenience centers located at Division of Refuse Collection facilities. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Ten (10) – Thirty (30) Cubic Yard Roll-Off Dumpsters. 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 pm Monday November 6, 2023. Responses will be posted on the RFQ on Vendor Services no later than Monday November 13, 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.

BID OPENING DATE - 11/29/2023 12:00:00 PM

RFQ026321 - CPH-2024 Crisis Grief Counseling and Education RFP

The City of Columbus, Columbus Public Health's (CPH) Neighborhood Social Services (NSS) division is seeking proposals to establish a contract to develop culturally sensitive and trauma-responsive crisis grief counseling for families after a violent loss. Additionally, the contract seeks to provide two monthly groups for anyone with grief in the community: one for adults and one for young people. The contract will also provide one traumatic grief training to share best practices towards the conclusion of the contract. Clients referred must be contacted within 48 hours of the referral, with at least 2 contact attempts. Crisis services and appointments should be provided within 1 week of referral. All bids must be submitted electronically: paper and /or email bids will not be accepted. Applications must be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>. Follow the link to create a new vendor registration.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/30/2023 11:00:00 AM

RFQ026258 - Parks- Large Area Mowers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Parks Maintenance Division/Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of three Self-Contained Large Area Mowers to be used in Parks Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) Self-Contained Large Area Mowers. 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, November 13, 2023. Responses will be posted on the RFQ on Vendor Services no later than Friday, November 17, 2023 at 9:00 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.

RFQ026269 - Ford OEM Parts 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 Ford OEM Parts to be used by the Division of Fleet Management to repair City vehicles. The proposed contract will be in effect through March 31, 2026. 1.2 Classification: The successful bidder will provide and deliver Ford OEM Parts. 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 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 13, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 16, 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

RFQ026309 - Sports-UTV w/ Line Marking Kit

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Sports Section to obtain formal bids to establish a contract for the purchase of one utility task vehicle with line marking kit to be used for sports field maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) utility task vehicle with one (1) line marking kit. 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, November 13, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 16, 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.

RFQ026317 - Dept of Finance - Fleet Management - Upfitting Transit Vans

1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a contract for light duty vehicle upfits for City of Columbus 2024 Ford Transit vans. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of various light duty vehicle upfit services. 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, November 20, 2023 . Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 23, 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.

RFQ026322 - Parks - Zero Turn Riding Mowers

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks to obtain formal bids to establish a contract for the purchase of eleven Zero Turn Riding Mowers to be used by the Division of Parks Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of ten (10) 61-inch mowers and one (1) 72-inch mower. All Offerors must document the manufacturer 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, November 20, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 23, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/30/2023 1:00:00 PM

RFQ026332 - Powdered Activated Carbon UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water with a Universal Term Contract (blanket type) to purchase approximately 475 tons annually of Powdered Activated Carbon for use as a taste and odor control agent for potable water at two City of Columbus Water Plants. The proposed contract will potentially be in effect through March 31, 2027, with an optional one year extension. 1.2 Classification: The successful bidder will provide, deliver and unload approximately four hundred seventy five (475) bulk tons of Powdered Activated Carbon. The supplier will also be required to provide specified safety training sessions. All bidders are required to provide a one pound sample prior to the bid opening in order to be considered responsive. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in this type of material 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.

BID OPENING DATE - 12/1/2023 1:00:00 PM

RFQ026245 - Columbus MSA Climate Pollution Reduction Grant Engagement an

Request for Proposals for Climate Pollution Reduction Grant Engagement and Plan Development City of Columbus
MBE/WBE Goal: 20% Proposals accepted at: <https://columbus.bonfirehub.com/projects/111569/details>

BID OPENING DATE - 12/5/2023 1:00:00 PM

RFQ026230 - HVAC RENOVATION FOR GLADDEN HOUSE (REBID)

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1:00 P.M. local time, December 5, 2023, for construction services for the HVAC RENOVATION FOR GLADDEN HOUSE (REBID) project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include air handler replacements, VAV box replacements, temperature controls and electrical upgrades. 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 183 Hawkes Avenue, Columbus, Ohio 43223, at 10:30 A.M. on November 3, 2023. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is November 24, 2023 at 4:00 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/6/2023 1:00:00 PM

RFQ026152 - DOT/CTV STUDIO SET RFP

1.1 Scope: The City of Columbus, Department of Technology's Government Channel (hereafter referred to as the City) is soliciting Proposals (hereafter referred to as RFP) pursuant to Columbus City Codes from experienced professionals & professional firms to submit designs for a standing interview/news/ stand up set for television productions in the Ctv studio. Vendors will have the opportunity to view and audit our facility before making their proposals. Complete information available at <https://columbus.bonfirehub.com/opportunities/110266>

BID OPENING DATE - 12/6/2023 3:00:00 PM

RFQ026318 - Riverview Drive Area W/L Imps

The City of Columbus (hereinafter "City") is accepting bids for Riverview Drive Area Water Line Improvements, C.I.P. No. 690236-100125, Contract 2256 the work for which consists of approximately 8,500 linear feet of 2-Inch, 6-Inch and 8-Inch water lines, service transfer only work for approximately 600 linear feet of existing water line, 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). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday, December 6th, 2023 at 3:00 P.M. Local Time. Questions pertaining to this Invitation For Bid must be submitted by Wednesday, November 22nd at 3:00 PM Local Time via email to DPUCConstructionBids@columbus.gov. The email should reference the project number and the project name. No phone calls will be accepted.

RFQ026328 - Blueprint Linden Hudson McGuffey, Manchester Ave WI Improve

The City of Columbus (hereinafter "City") is accepting bids for Blueprint Linden – Hudson McGuffey, C.I.P. No. 650870-100701 & Manchester Ave Water Line Improvements C.I.P. No. 690236-100113 & Celebrate One Blueprint Linden Hudson McGuffey Sidewalk (one project) the work for which consists of the construction of rain gardens, bump outs, permeable paver parking lanes, regional green infrastructure basins, curb, sidewalk, 8-inch water main, 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 this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due December 6, 2023 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. SPECIAL PROVISIONS, DRAWINGS AND TECHNICAL SPECIFICATIONS Special Provisions, Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/7/2023 11:00:00 AM

RFQ026314 - Dept of Finance - Fleet Management - 2024 Pickup Truck Upfit

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 light duty vehicle upfits for ten (10) various City of Columbus 2024 or newer Ford Pickup trucks. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of various vehicle upfit services. 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, November 20, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 23, 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 - 12/7/2023 2:00:00 PM

RFQ026334 - East Central Health Facility Upgrades

Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: <https://columbus.bonfirehub.com/projectDrafts/112655/details>. Communication outside of the Bonfire portal WILL NOT be accepted. Hard copies WILL NOT be accepted. Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 2:00 PM local time, December 7, 2023 for architectural / engineering services for the East Central Health Facility Upgrades project. The scope of the work includes design, engineering, and construction contract administration services for the installation of a whole house generator and replacement of the existing all-electric RTU. The A/E will also be responsible to provide a spill prevention, control & countermeasure plan (SPCC) and a storm water pollution prevention plan (SWPP) at the end of the project. The A/E shall also provide and arc flash study at the end of the project. *** The MBE/WBE Goal for this project is: 20% A pre-proposal meeting will not be held. The last day to submit questions is 1:00 PM local time, November 30, 2023. Phone calls will not be accepted. This ad will be posted on the Bonfire portal within 12 hours of this posting.

BID OPENING DATE - 12/29/2023 11:00:00 AM

RFQ026278 - Outside Legal Counsel

The Columbus City Attorney's Office is seeking Statements of Qualifications, through this Request for Statements of Qualifications (RFSQ), from qualified legal professionals to create a Qualified Suppliers List and contract(s) to serve as Outside Legal Counsel and to provide related legal services to the City of Columbus, Ohio ("City"). For more information, and to submit your proposal, please visit <https://columbus.bonfirehub.com/opportunities/112078>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 1/4/2024 11:00:00 AM

RFQ026286 - Safety Recruiting Marketing

Recruitment and Marketing Campaign The City of Columbus Department of Public Safety seeks a qualified Consultant to evaluate current recruitment and marketing efforts, recommend best practice changes, and implement a comprehensive recruitment and marketing campaign to attract first responders i.e. police officers, firefighters, and 911 Call Takers and Dispatchers. The budget for this work is set at \$1 million and emanates from a grant from the State of Ohio whose funds must be expended in total by December 2024. View the full specifications and submit your proposal at <https://columbus.bonfirehub.com/opportunities/112170>

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

Current Status: Clerk's Office for Bulletin

Version: 1

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

Current Status: Clerk's Office for Bulletin

Version: 1

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: 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: PN0224-2023

Drafting Date: 7/21/2023

Current Status: Clerk's Office for Bulletin

Version: 1

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: PN0235-2023

Drafting Date: 8/2/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2023 Civilian Police Review Board: Investigation Review Committee Meetings

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-9601

Contact Email Address: Civilianreviewboard@columbus.gov <<mailto:Civilianreviewboard@columbus.gov>>

Civilian Police Review Board

2023 Investigation Review Committee Meetings

NOTICE OF REGULAR MEETINGS

CIVILIAN POLICE REVIEW BOARD: Investigation Review Committee Meetings

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 Investigation Review Committee Meetings will be held at the following dates and locations (unless otherwise posted):

Review Board Investigation Review Committee #1 Meetings

Thursday, August 24, 2023 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.

Thursday, September 21, 2023 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.

Thursday, November 2, 2023 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.

Monday, November 27, 2023 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.

December - TBD

Review Board Investigation Review Committee #2 Meetings

Monday, August 28, 2023 @ 2:15p - Columbus Metropolitan Main Library, Meeting Room 1A

Tuesday, September 26, 2023 @ 3:30p - Columbus Metropolitan Main Library, Meeting Room 2B

Monday, October 23, 2023 @ 3:30p - Columbus Metropolitan Main Library, Meeting Room 1A

November - TBD

December - TBD

Review Board Investigation Review Committee #3 Meetings

Tuesday, August 15, 2023 @ 6:00p - MLK Library, 1467 E. Long St.
Tuesday, August 22, 2023 @ 6:00p - MLK Library, 1467 E. Long St.
Tuesday, September 19, 2023 @ 6:00p - MLK Library, 1467 E. Long St.
Thursday, October 26, 2023 @ 6:00p - MLK Library, 1467 E. Long St.
November - TBD
December - TBD

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 <<mailto:Civilianreviewboard@columbus.gov>>

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0250-2023

Drafting Date: 8/24/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2023 Meeting Schedule

Contact Email Address: UIDRB@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ Business Meeting** Regular Meeting**
(uidrb@columbus.gov)* (111 N. Front St. Rm. #204) (111 N. Front St. Rm. #204)
12:00pm 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 **October 4, 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: PN0276-2023

Drafting Date: 9/22/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: CITY TREASURER CITY OF COLUMBUS, OHIO APPLICATION FOR DEPOSIT OF PUBLIC MONEY

Contact Name: Deborah L. Klie

Contact Telephone Number: 614-645-7737

Contact Email Address: replace dlklie@columbus.gov

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2024 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 12, 2023.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2024 and ending December 31, 2024. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Megan N. Kilgore, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson

Megan N. Kilgore, Secretary

Kathy A. Owens, Member

Legislation Number: PN0282-2023

Drafting Date: 9/26/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2024

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 2024:

The regular meetings of the City of Columbus Records Commission for the calendar year 2024 are scheduled as follows:

Monday, February 12, 2024

Monday, May 20, 2024

Monday, September 16, 2024

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Chambers. 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: PN0290-2022

Drafting Date: 10/24/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2023

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY OF COLUMBUS RECORDS COMMISSION MEETING SCHEDULE 2023:

The regular meetings of the City of Columbus Records Commission for the calendar year 2023 are scheduled as follows:

Monday, February 13, 2023

Monday, May 15, 2023

Monday, September 18, 2023

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.**

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations

or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0292-2023

Drafting Date: 10/4/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: North Linden Area Commission Changes Meeting Time to 6:00 PM

Contact Name: Carol Perkins

Contact Email Address: cperkins.nlac@gmail.com

The North Linden Area Commission full AC meetings will now begin at 6:00 PM, rather than 6:30 PM. The start time will change beginning with their October 19th meeting. For more information, please visit <https://cbusareacommissions.org/north-linden/>.

Legislation Number: PN0297-2023

Drafting Date: 10/10/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Fifth by Northwest Area Commission November Meeting Date Change

Contact Name: Bill Colgan - Commission Chair

Contact Email Address: fifthxnw@gmail.com

The Fifth by Northwest Area Commission has moved their November 7 general meeting to Tuesday, November 14 at 7:00 p.m. They will meet at Cityview Church (formerly St. Luke's UMC), 1150 W 5th Avenue. Please direct questions regarding the Fifth by Northwest Area Commission to Bill Colgan at fifthxnw@gmail.com.

Legislation Number: PN0306-2023

Drafting Date: 10/30/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board Agenda - November 13, 2023

Contact Name: Toni Gillum

Contact Telephone Number: (614) 645-5884

Contact Email Address: tmgillum@columbus.gov

AGENDA
PROPERTY MAINTENANCE APPEALS BOARD
CITY OF COLUMBUS, OHIO
NOVEMBER 13, 2023

The Property Maintenance Appeals Board shall hear and decide appeals from any persons affected by any order, requirement, decision or determination made in the administration or enforcement of the Health, Sanitation and Safety Code, this Housing Code, and as specifically provided in any other provision of the Columbus City Codes. Separately, the Property Maintenance Appeals Board will review requests to permit a reasonable minimum variance from the applicable section of the Housing Code.

The City PROPERTY MAINTENANCE APPEALS BOARD will hold a public hearing on the following appeal and/or variance applications on **MONDAY, NOVEMBER 13, 2023 at 1:00 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER-PARKING GARAGE** at 141 North Front Street, Columbus, OH 43215 in the 1ST FLOOR CONFERENCE ROOM.

SPECIAL NOTE TO APPELLANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.

The Board may move forward and render a decision on an appeal, even if the appellant is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

ADA ACCOMMODATION: 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 due to a disability as defined under the ADA, please call the City's ADA Coordinator at 614-645-7206 at least three (3) business days prior to the scheduled meeting to request an accommodation.

01. Application Number: PMA-526

Appellant(s): Jack Beatley, member
Property Location: 219-229 E. 17th Ave.
Request: Appeal
Violation Notice: 23440-05948
Code Enforcement Officer: Joseph Giammarino

****NOTE: Appeal received after 15 days - posted and mailed on 8/30/23, appeal received on 9/21/23 (22 days)**

02. Application Number: PMA-527

Appellant(s): Elzie Kirkman, property owner
Property Location: 1609 Hansen Ave.
Request: Appeal
Violation Notice: 23450-01497
Code Enforcement Officer: Cliffort Turner

****NOTE: Appeal received after 15 days - posted and mailed on 8/7/23, appeal postmarked on 8/28/23 (21 days)**

03. Application Number: PMA-528

Appellant(s): Doniqueca Johns, property owner
Property Location: 235 N. 18th St.
Request: Appeal
Violation Notice: 23440-06914
Code Enforcement Officer: Zach McCandlish

04. Application Number: PMA-529

Appellant(s): Adam L. Smith, attorney
Property Location: 366 E. 19th Ave.
Request: Appeal
Violation Notice: 23440-06000
Code Enforcement Officer: Greg Hedrick and Joseph Giammarino

****NOTE: Appeal received after 15 days - posted and mailed on 8/31/23, appeal letter dated 9/19/23 (20 days). However, the postmarked envelope was discarded and not scanned, so unable to determine postmark-date.**

05. Application Number: PMA-530

Appellant(s): Adam L. Smith, attorney

Property Location: 1731 Summit St.

Request: Appeal

Violation Notice: 23440-05718

Code Enforcement Officer: Joseph Giammarino

****NOTE: Appeal received after 15 days - posted and mailed on 8/24/23, appeal postmarked on 9/15/23 (23 days)**

Legislation Number: PN0307-2023

Drafting Date: 11/1/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for November 13, 2023

Contact Name: Charmaine Chambers

Contact Telephone Number: (614) 645-6553

Contact Email Address: cdchambers@columbus.gov

REGULAR MEETING NO. 57 OF CITY COUNCIL (ZONING), NOVEMBER 13, 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

2967-2023 To rezone 2400 OLD DUBLIN RD. (43228), being 12.32± acres located on the north and south sides of Old Dublin Road, 760± feet north of Dublin Road, From: AR-3, Apartment Residential District and L-AR-12, Limited Apartment Residential District, To: AR-2, Apartment Residential District (Rezoning #Z23-014). (*POSTPONED 11/6/23*)

VARIANCES

3008-2023 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.35(B), Prohibited parking; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; and 3332.19, Fronting, of the Columbus City Codes; for the property located at 2877 CLEVELAND AVE. (43224), to allow a non-accessory parking garage with reduced development standards in the R-3, Residential District (Council Variance #CV23-038).

3064-2023 To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3312.49 Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 794-796 OAKWOOD AVE. (43205), to allow a three-unit dwelling with reduced

parking in the C-4, Commercial District (Council Variance #CV22-041).

3071-2023 To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.13, Driveway; 3312.27, Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.18(D), Basis of computing area; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 473 E. BECK ST. (43206), to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV23-077).

2968-2023 To grant a Variance from the provisions of Sections 3333.025, AR-2 apartment residential district use; 3312.49(C), Minimum number of parking spaces required; 3312.21(B)(3), Landscaping and screening; 3333.16, Fronting; and 3333.255, Perimeter yard; of the Columbus City Codes; for the property located at 2400 OLD DUBLIN RD. (43228), to allow vehicular access and non-accessory parking, reduced development standards in the AR-2, Apartment Residential District, and to repeal Ordinance #1943-2022 as applicable to Subarea F, passed July 25, 2022 (Council Variance #CV23-020). (POSTPONED 11/6/23)

ADJOURNMENT

Legislation Number: PN0308-2023

Drafting Date: 11/2/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Building and Zoning Services Proposed Changes to the Fee Schedule

Contact Name: Kevin McCain

Contact Telephone Number: (614) 645-5829

Contact Email Address: kbmccain@columbus.gov

What: Columbus City Council President Pro Tem Rob Dorans, Chair of Council's Building and Zoning Policy Committee will host a public hearing to review changes which have been proposed to the fee schedule for the Department of Building and Zoning Services. The Director of the Department of Building and Zoning Services and his staff will present an overview of the proposed changes.

When: Thursday - November 16, 2023 at 4:00 p.m.

Where:

Columbus City Hall
City Council Chambers, 2nd Floor
90 West Broad Street
Columbus, OH 43215

Public Testimony:

All interested persons are invited to attend the public hearings via WebEx or in person.

The meeting will broadcast live on CTV, YouTube, and Facebook Live.

Any resident seeking to submit written testimony should submit their testimony to the office of Councilmember Rob Dorans by 3:00pm on the day of the hearing by emailing Kevin McCain at kbmccain@columbus.gov.

Any resident wishing to provide testimony during the hearing should email Kevin McCain at kbmccain@columbus.gov by 3:00pm on the day of the hearing to request a WebEx panelist link and/or speaking instructions. Each speaker will be limited to remarks lasting no longer than three minutes.

Legislation Number: PN0309-2023

Drafting Date: 11/2/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Hearing on 2024 Proposed Utilities Rate Adjustments

Contact Name: Kevin McCain

Contact Telephone Number: (614) 645-5829

Contact Email Address: KBMcCain@columbus.gov

Columbus City Council invites interested persons to attend a public hearing on Thursday - November 16, 2023 at 5:00 P.M. The purpose of the hearing is to review and comment on the proposed 2024 Utilities Rate Adjustments for the City of Columbus. Also being discussed will be payment assistance programs for low income residents and seniors using City of Columbus Utilities. Representatives from the Department of Public Utilities will be on hand to answer questions.

Date: Thursday - November 17, 2022

Time: 5:00pm

Location: Columbus City Hall - Council Chambers, 90 W Broad St, Columbus, OH 43215

All interested persons are invited to attend the public hearings via WebEx or in person.

The meetings will broadcast live on CTV, YouTube, and Facebook Live. Any resident seeking to submit written testimony should submit their testimony to the office of Councilmember Rob Dorans.

Written testimony must be received by 3:00pm on the day of the hearing and should be emailed to Kevin McCain at kbmccain@columbus.gov.

Any resident wishing to provide testimony during the hearing should email Kevin McCain at kbmccain@columbus.gov by 3:00pm on the day of the hearing to request a WebEx panelist link and/or speaking instructions. Each speaker will be limited to remarks lasting no longer than three minutes.

Legislation Number: PN0312-2023

Drafting Date: 11/6/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Updates on the Council's Housing Agenda Public Hearing

Contact Name: Kendra Asiedu

Contact Telephone Number: 614-645-7263

Contact Email Address: knasiedu@columbus.gov

Public Notice: Updates on the Council's Housing Agenda Public Hearing

Council President Shannon Hardin, Council President Pro Tempore Rob Dorans, and Councilmember Shayla Favor, Chair of Council's Housing Committee, will hold a public hearing at **Columbus City Hall on Monday, November 20 at 2:00 PM** to discuss the pending items of City Council's 2023 Housing Policies and the Administration's Housing Proposal.

This hearing is an opportunity for residents to provide input and learn more about the proposed ideas and policies.

If you would like to provide written testimony, or sign up to provide up to three (3) minutes of public testimony during the meeting, please email Kendra Asiedu at knasiedu@columbus.gov <<mailto:knasiedu@columbus.gov>> with the subject line "Council's Housing Agenda Hearing" with your NAME AND ADDRESS by noon (12:00 PM) the day of the event.

Legislation Number: PN0313-2023

Drafting Date: 11/7/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Far South Columbus Area Commission December Meeting Location Change

Contact Name: Katherine Cull

Contact Telephone Number: 614-645-5220

Contact Email Address: khcull@columbus.gov

The Far South Columbus Area Commission's December meeting will take place at Scioto Southland Community Center located at 3901 Parsons Ave. For more information, please visit <https://www.farsouthcolumbus.com/>.

Legislation Number: PN0314-2023

Drafting Date: 11/7/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus November 21, 2023 Graphics Commission Meeting

Contact Name: Jamie Freise

Contact Telephone Number: 614-645-6350

Contact Email Address: jffreise@columbus.gov <<mailto:jffreise@columbus.gov>>

AGENDA

GRAPHICS COMMISSION CITY OF COLUMBUS, OHIO NOVEMBER 21, 2023

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

The City Graphics Commission will hold a public hearing on the following zoning applications on **TUESDAY, NOVEMBER 21, 2023 at 4:15 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>

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE **MUST** ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/zoning/Graphics-Commission/> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522

01.Application No.:GC23-029

Location:3100 EASTON SQUARE PLACE (43219), located on the northeast corner of Easton Square Place and Stezler Road (010-282381; Northeast Area Commission).

Existing Zoning:CPD, Commercial Planned District District

Request:Variance(s) to Section(s):3377.24 (B), Wall signs for individual uses.To increase the graphic area of a wall sign from 216 square feet to 247 square feet

Proposal:To install a wall sign.

Applicant(s):Viking Partners Easton LLC 8044 Montgomery Rd, Ste 600 Cincinnati, Ohio 45236

Property Owner(s):Applicant

Attorney/Agent:Signcom, Inc., Kylie Cochran Agent 527 West Rich St Columbus, Ohio 43215

Planner:Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov

02.Application No.:GC23-032

Location:4581 CLEVELAND AVE. (43231), located on the northwest corner of Cleveland Avenue and Clybourne Road (600-151967; Northland Community Council).

Existing Zoning:R-1, Residential District

Request:Variance(s) to Section(s):3376.09(A)(1), Permanent signs for other uses in residential districts.To increase the portion of a ground sign displaying changeable copy from 50% to 57.2%.3376.09(A)(4), Permanent signs for other uses in residential districts.To increase the maximum permitted graphic area of a ground sign from 32 square feet to 65.4 square feet.

Proposal:To legitimize and reface an existing ground sign.

Applicant(s):Northland Church of Christ Inc 4581 Cleveland Avenue Columbus, Ohio 43231

Property Owner(s):Northland Church of Christ Inc 4581 Cleveland Avenue Columbus, Ohio 43231

Attorney/Agent:Expedite the Diehl LLC c/o Tracey Diehl, Atty. 6487 Hilliard Drive Canal Winchester, Ohio 43110

Planner:Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

03.Application No.:GC23-035

Location:50 E. 7TH AVE. (43201), located on the north side of East 7th Avenue, approximately 100 feet east of North Pearl Street (01-026112; University Area Commission).

Existing Zoning:AR-3, Apartment Residential District

Request:Variance(s) to Section(s):3376.04(C), Residential complex signs To increase the allowable height of a residential wall sign from 8 ft. to 20 ft.

Proposal:To install a new illuminated wall sign.

Applicant(s):Peer on 7th 50 East 7th Avenue Columbus, Ohio 43201

Property Owner(s):50 E 7th Borrower, LLC 105 West York Street, Ste. 350 Elmhurst, Illinois 60126

Attorney/Agent:Atlantic Sign Company, c/o Brooke Alini 2328 Florence Ave Cincinnati, Ohio 45206

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

04.Application No.:GC23-036

Location:3651 - 3675 SULLIVANT AVE. (43228), located on the southeast corner of Sullivant Avenue and Wedgewood Drive (010-240872; Greater Hilltop Area Commission).

Existing Zoning:C-4, Commercial District

Request:Variance(s) to Section(s):3377.23, Permanent and removable window signs. To increase the the total window coverage from 25 percent to 100 percent.

Proposal:To legitimize existing window signage.

Applicant(s):La Michoacana Mexican Market II, LLC 3629 Sullivant Avenue Columbus, Ohio 43228

Property Owner(s):Harmony Partners, LLC 2246 South Hamilton Road, Suite 101 Columbus, Ohio 43232

Attorney/Agent:Plank Law Firm, LPA c/o Donald T. Plank, Atty.411 East Town Street, Floor 2 Columbus, Ohio 43215

Planner:Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

05.Application No.:GC23-037

Location:3464 SULLIVANT AVE (43204), located on the east north side of Sullivant Avenue, approximately 50 feet west of Derrer Road. (010-121729; Greater Hilltop Area Commission).

Existing Zoning:C-4, Commercial District

Request:Variance(s) to Section(s):3372.706 (B), Graphics. To allow a pole sign to have automatic changeable copy.3372.706 (C)(4,5), Graphics.To reduce the setback of a ground sign from 15 feet to 12.5 feet and to increase the height of a ground sign from 6 feet to 15 feet.

Proposal:To reface an existing pole-sign with automatic changeable copy.

Applicant(s):Sullivant Ave Inc. C/O John Tomlinson 4220 Orders Road Grove City, Ohio 43123

Property Owner(s):Applicant

Attorney/Agent:Tyler Sihhema 862 Cypresspoint Ct.Cinninnati, Ohio 45245

Planner:Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

06.Application No.:GC23-040

Location:4910 N. HIGH ST. (43214), located on the northeast corner of North High Street and Morse Road (010-052186; Clintonville Area Commission).

Existing Zoning:CPD, Commercial Planned Development District

Request:Variance(s) to Section(s):3372.706(C)(1), Graphics.To increase the number of ground signs from 1 to 3 (A1, A2, and A3) on a single parcel.3372.706(C)(2), Graphics.To allow two pole signs (A1 and A2) in the CCO. 3372.706(C)(3), Graphics.To allow for two ground signs (A1 and A2) that do not have a base.3372.706(C)(4), Graphics.To reduce the setback for Sign A2 from 15 feet to 7.5 feet from Morse Road and to reduce the setback for Sign A3 from 15 feet to 5 feet from North High Street.3372.706(C)(5), Graphics.

To increase the maximum permitted height of a ground sign from 6' above grade to 23'8" for sign A2 (existing condition).3372.706(E)(2), Graphics.To allow two menu boards (H1 and H2) to be located between the building and the Morse Road right-of-way.

Proposal:To add a ground sign and menu board signs for a new fast food restaurant.

Applicant(s):Agent

Property Owner(s):Chick-Fil-A, Inc.5200 Buffington Road Atlanta, Georgia 30349

Attorney/Agent:Plank Law Firm c/o Rebecca Mott, Atty.411 East Town Street, Floor 2 Columbus, Ohio 43215

Planner:Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

Legislation Number: PN0315-2023

Drafting Date: 11/8/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: September 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 ATTACHMENT

Legislation Number: PN0316-2023

Drafting Date: 11/8/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapter 251.03 of the Columbus City Health Code
Contact Name: Scott Whittaker
Contact Telephone Number: 614-645-7243
Contact Email Address: srwhittaker@columbus.gov

The following resolution will be heard by the Columbus Board of Health on November 21, 2023.

To amend Chapter 251.03 of the Columbus City Health Code in regard to the food service operation and retail food establishment fees in accordance with The State of Ohio Uniform Food Safety Code, law and rules.

WHEREAS, the staff of Columbus Public Health has traditionally provided licenses and conducted inspections for all food service operations and retail food establishments within the City of Columbus; and,

WHEREAS, the staff of Columbus Public Health has completed the cost analysis calculations required by Ohio Revised Code §3717.07 Uniform Cost Methodologies; Ohio Administrative Code, Cost Analysis and Calculations §3701-21-02.2; Cost Analysis and License Fee Calculation §901:3-4-04; and,

WHEREAS, the staff of Columbus Public Health recommend the following food service operation and retail food establishment license and facility layout & equipment specification review fees to recover current costs of the food protection program; and,

WHEREAS, the code establishes a new fee structure and cost methodology for establishing fees which is to go into effect on January 1, 2024;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

SECTION 1. That licensing fees established by the state methodology be adopted by the Columbus Board of Health.

SECTION 2. That Section 251.03(a) of the Columbus City Health Code, Approval of Plans; Fees, be amended to read as follows:

Food Service Operation (FSO) and Retail Food Establishment (RFE) fees charged by Columbus Public Health shall be as follows (this amount is separate and in addition to the state fee that is included in the total license fee):

Type	City Fee
Risk Level 1 < 25,000 sq. ft. Commercial	\$212.00
Risk Level 2 < 25,000 sq. ft. Commercial	\$232.00
Risk Level 3 < 25,000 sq. ft. Commercial	\$400.00
Risk Level 4 < 25,000 sq. ft. Commercial	\$495.00
Risk Level 1 > 25,000 sq. ft. Commercial	\$285.00
Risk Level 2 > 25,000 sq. ft. Commercial	\$297.00
Risk Level 3 > 25,000 sq. ft. Commercial	\$928.00
Risk Level 4 > 25,000 sq. ft. Commercial	\$980.00
Risk Level 1 < 25,000 sq. ft. Non Commercial	\$106.00
Risk Level 2 < 25,000 sq. ft. Non Commercial	\$116.00
Risk Level 3 < 25,000 sq. ft. Non Commercial	\$200.00
Risk Level 4 < 25,000 sq. ft. Non Commercial	\$247.50
Risk Level 1 > 25,000 sq. ft. Non Commercial	\$142.50
Risk Level 2 > 25,000 sq. ft. Non Commercial	\$148.50
Risk Level 3 > 25,000 sq. ft. Non Commercial	\$464.00
Risk Level 4 > 25,000 sq. ft. Non Commercial	\$490.00
Mobile Food Service	\$175.00

Temporary Food Service Commercial (per day) \$30.00
Temporary Food Service Non Commercial (per day) \$15.00

Food Vending Locations \$19.33

Facility Layout & Equipment Specification Review

Micro Markets \$232.00
Risk Level 1-4 < 25,000 sq. ft. \$463.00
Risk Level 1-4 > 25,000 sq. ft. \$926.00
Risk Level 1-4 Extensive Alteration \$232.00
Change of Ownership - All Categories \$232.00

SECTION 3. That all previous fees specified in §251.03(a) for food service operation and retail food establishments be repealed. The expedited fees as specified in §251.03(b) shall remain unchanged.

SECTION 4. That this resolution shall take affect and be in full force on January 1, 2024.

Legislation Number: PN0317-2023

Drafting Date: 11/8/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for November 20, 2023

Contact Name: Charmaine Chambers

Contact Telephone Number: 614-645-6553

Contact Email Address: cdchambers@columbus.gov

REGULAR MEETING NO. 59 OF CITY COUNCIL (ZONING), NOVEMBER 20, 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

3006-2023 To rezone 919 OLD HENDERSON RD. (43220), being 2.07± acres located at the southeast corner of Old Henderson Road and Midwest Drive, From: CPD, Commercial Planned Development District, To: AR-1, Apartment Residential District (Rezoning #Z23-049).

3125-2023 To amend Ordinance #3455-2022, passed December 12, 2022 (Z21-100), for property located at 4001 BRICE RD. (43110), by repealing Sections 1 and 3 and replacing them with new Sections 1 and 3 to modify the subarea names and legal descriptions, and to include modified Planned Unit Development (PUD) text and plans (Rezoning Amendment #Z21-100A).

3126-2023 To rezone 980 OLD HENDERSON RD. (43220), being 0.97± acres located on the north side of Old

Henderson Road and 845± feet east of Kenny Road, From: C-2, Commercial District, To: AR-2, Apartment Residential District (Rezoning #Z22-094).

VARIANCES

3007-2023 To grant a Variance from the provisions of Sections 3312.27(2), Parking setback; 3312.29, Parking space; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 919 OLD HENDERSON RD. (43220), to allow reduced development standards for an apartment complex in the AR-1, Apartment Residential District (Council Variance #CV23-088).

3124-2023 To grant a Variance from the provisions of Sections 3312.21(A), Landscaping and screening; 3312.21(B)(3), Landscaping and screening; 3312.27, Parking setback line; 3333.18, Building lines; 3333.22, Maximum side yard required; and 3333.23(D), Minimum side yard permitted, of the Columbus City Codes; for the property located at 980 OLD HENDERSON RD. (43220), to allow an apartment building with reduced development standards in the AR-2, Apartment Residential District (Council Variance #CV22-142).

3140-2023 To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1017 STUDER AVE. (43206), to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV23-104).

ADJOURNMENT

Legislation Number: PN0334-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2023 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(VVC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N. Front St., 2nd Fl. Rm. 204)+
12:00p.m.

Hearing Date**
(111 N. Front St., 2nd Fl. Rm.204)+
4:00p.m.

December 15, 2022
January 12, 2023
February 9, 2023
March 16, 2023
April 13, 2023
May 18, 2023
June 15, 2023

December 28, 2022
January 25, 2023
February 22, 2023
March 29, 2023
April 26, 2023
May 31, 2023
June 28, 2023

January 11, 2023
February 8, 2023
March 8, 2023
April 12, 2023
May 10, 2023
June 14, 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 Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2023 Meeting Schedule

Contact Email Address: UIDRIB@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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

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 23, 2023/October 19, 2023

October 20, 2023/November 16, 2023

November 22, 2023/December 21, 2023

December 17, 2023/January 21, 2024

+ Meeting Location & Time: 99 W. Main St. New Albany, OH 43054 at 4:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0337-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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 Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2023 Meeting Schedule

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ HRC@columbus.gov * 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 23, 2022	January 5, 2023	January 19, 2023
January 20, 2023	February 2, 2023	February 16, 2023
February 17, 2023	March 2, 2023	March 16, 2023
March 24, 2023	April 6, 2023	April 20, 2023
April 21, 2023	May 4, 2023	May 18, 2023
May 19, 2023	June 1, 2023	June 15, 2023
June 23, 2023	July 6, 2023	July 20, 2023
July 21, 2023	August 3, 2023	August 17, 2023
August 25, 2023	September 7, 2023	September 21, 2023
September 22, 2023	October 5, 2023	October 19, 2023
October 20, 2023	November 2, 2023	November 16, 2023
November 17, 2023	December 7, 2023	December 21, 2023
December 22, 2023	January 4, 2024	January 18, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0339-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

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 Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2023 Meeting Schedule

Contact Email Address: cfrb@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^^ (cfrb@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. 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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2023 Meeting Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614-645-8062

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (DC@columbus.gov) *	Business Meeting** (111 N. Front St., Rm #204) 8:30am	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 28, 2022	January 10, 2023	January 24, 2023
February 1, 2023	February 14, 2023	February 28, 2023
March 1, 2023	March 14, 2023	March 28, 2023
March 29, 2023	April 11, 2023	April 25, 2023
April 26, 2023	May 9, 2023	May 23, 2023
May 31, 2023	June 13, 2023	June 27, 2023
June 28, 2023	July 11, 2023	July 25, 2023
July 26, 2023	August 8, 2023	August 22, 2023
August 30, 2023	September 12, 2023	September 26, 2023
September 27, 2023	October 10, 2023	October 24, 2023
November 1, 2023	November 14, 2023	November 28, 2023
November 22, 2023	December 5, 2023	December 19, 2023^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0342-2022

Drafting Date: 11/17/2022

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: 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 Type: Public Notice

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2023 Schedule
Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(planninginfo@columbus.gov)*

Hearing Date**
(Franklin County Courthouse)+
1:30PM

December 12, 2022
January 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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus Ohio. Due to observed holidays, the January meeting will be held on January 23, 2023 at 1:30pm, the February meeting will be held on February 27, 2023 at 1:30pm and the June meeting will be held on June 26, 2023 at 1:30pm.

Legislation Number: PN0377-2022

Drafting Date: 12/14/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2023 Schedule

Contact Name: Mark Lundine

Contact Telephone Number: 614-645-1693

Contact Email Address: malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact a staff member to confirm.

111 N. Front St., Hearing Room 204

Columbus, OH 43215

9:00am

January 19

February 16

March 16

April 20

May 18

June 15

July 20

August 17

September 21

October 19

November 16

December 21

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

All Legislative Agents - Print View

Agent name (status): Lewis W. Adkins, Jr. (Active)

Clients: CGI Technologies and Solutions, Inc.; GPD Group; Jacobs; KeyBank; Kokosing Construction Company, Inc.; Miles McClellan Construction Company; Resource International

Agent name (status): Trudy Bartley (Active)

Clients: The Ohio State University; The Ohio State Wexner Medical Center

Agent name (status): Barbara Benham (Active)

Clients: Huntington Bancshares Incorporated

Agent name (status): Greg Bennett (Active)

Clients: American Cancer Society Cancer Action Network Inc ; Columbus Partnership; Community Shelter Board ; Rev1 Ventures; U.S. Green Building Council

Agent name (status): Alex Boehnke (Active)

Clients: < No records found >

Agent name (status): Don Brown (Active)

Clients: Franklin County Convention Facilities Authority

Agent name (status): Jeffrey Brown (Active)

Clients: 1000 S Front LLC ; 1305 City Park Ltd ; 1325 W Broad Development Ohio LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC ; 14th Hole Development LLC ; 1774 LLC ; 1901 Western Avenue LLC ; 1948 Holdings Inc ; 3415 Morse Road LLC ; 3540 WDG LLC ; 360 Jackson LLC ; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC ; ABR Holdings; AED Enterprises LLC; AI Limited ; American Campus Communities ; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company; Arlington Properties ; Auto Boutique Limited ; Avalon Acquisition LLC ; Avenue Partners LLC ; AWS Real Estate c/o Jay Reinke ; Banyon Park Resources LLC ; Bavelis Family LLC ; BB Building Company of Western Ohio LLC ; BB&S Laser Systems, LLC; Bear Creek Capital Company; Benjie Lewis; Berkheimer Holdings Ltd ; Black Wilshire Ridgely LLC ; BLK Properties Inc.; Bob Boyd Company ; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC ; Brookwood Construction; Buckeye Express Wash ; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC ; Buckeye Wayfaring Hostel; Burroughs Property Holdings, LLC; Burwell Investments LLC ; Byers Chevrolet; Byers Mazda; Byers Realty LLC ; CA Ventures ; Caldwell Real Estate 161 LLC ; Calgon Carbon Corporation ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery ; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; CB Busch Office Portfolio; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman ; Christopher Kaeding ; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colonial Landscaping ; Colony Capital Inc; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Columbus Yellow Cab; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Continental Tennis LLC ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; CVCO, Inc.; Dan Tobin Buick GMC ; David Woods ; Degas Real Estate Solutions LLC ; deMonye's Greenhouse, Inc.; Denis & Natalie Baker ; Dennis Koon ; DGJL, LLC; DMI Metals ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company; Eastpointe Christian Church ; Ebner Properties ; Edwards Communities Development Company; Edwards Companies ; Elford Development

; Energy Management LLC ; Envisionpoint LLC; Epcon Communities Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising ; FST Logistics; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner ; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC ; Gladstone Companies ; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; Hadeel LLC ; Hanks Holdings Ltd ; Harmon Avenue LLC ; Hayden Development LLC; Herman & Kittle Properties Inc ; HK Phillips Restoration Inc; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homewood Corp; Hope and Heart Property Solutions ; Indus Companies ; Info Depot LLC; Integrated Partners Development ; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; Jack and Ruth Strader; Jack Metallinos, Trustee ; JC Roofing Supply ; JDS Acquisitions LLC; Jeffrey & Rose Lyons ; Joe Dirt Central Ohio LLC ; Jupiter Ohio Inc; Just 1 LLC ; JVL Properties ; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin Showe ; KJLO Properties LLC ; Kristin Boggs & Adam Ward ; Lahoti Properties, Ltd.; Lamar Advertising Company of Columbus; LAMS UNITED PROPERTIES, LLC; Lawyers Property Development Corporation; LDK Land, LLC; Lifestyle Communities; Lifestyle Communities ; Limited Brands; Livingston Limited LLC ; Lockbourne DG, LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC ; Marillian LLC; Mark Douglas Realty LLC ; Marker Development ; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC ; Matt Vekasy ; Matthew Howard & Maureen Wooton; Menard, Inc.; Metro Development ; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo Sandra Sabo; Mid-Ohio Food Collective ; Mifflin Township Trustees ; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC ; Mulberry ; Nael Yasin ; New Village Communities LLC ; Nicholas J. Ford ; Nicholas Long ; Nicholas Property Holdings LLC ; 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: Families Flourish, Inc.; 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; Rockbridge; 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; LifeCare Alliance; 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; TIAA/Nuveen; TMT Consolidated LLC; TowLogic Incorporated; Veolia Water North America/Indiana Region; VS Engineering; Zimmerman Family Trust

Agent name (status): Michael Coleman (Active)

Clients: Airbnb; American Electric Power; Arshot Investment Corporation; Ascent Development Group, LLC; Brookside Golf & Country Club; C & F Forest Edge, LLC; 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; Fallback Studios, LLC; Families Flourish, Inc.; Franklin County Convention Authority; Herman & Kittle Properties, Inc.; Homeport; Inland Pipe Rehabilitation; JDS Management, Inc. ; Kaufman Development; LDG Multifamily, LLC; 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 Dune Companies; 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; Jemekea Ross; 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): Lauren Diaz (Active)

Clients: King Arts Complex; LifeCare Alliance

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 ; Charlies 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; Nicholas Property Holdings LLC ; 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.; 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: 934 INC; 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; Harbor Bay; Long Ridge Energy; NP Limited Partnership; Village Communities

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): Andrew Herf (Active)

Clients: TIAA/Nuveen

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; Elmington Capital Group; 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; Racetrac; 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 Daimler Group, Inc.; The Kroger Co.; The New Albany Company LLC; Thorntons, Inc.; Vertical Bridge; Vista Residential Partners; 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 ; 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; GDP 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; Imed Realty, LLC; 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; Toulou 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; Cedeira LLC dba Spain Night Club; 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.; Neyer Properties

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.; Mobilitie 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; Barri Jones; 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) ; Cliffel and Cliffel, 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; David L. Fisher, Trustee; 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 Thirft; 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; Willie Tatum and Lynn Harris; 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: 105 Parsons Avenue LLC; 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; Cedeira LLC dba Spain Night Club; 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 Association 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 Companyof Western Ohio LLC; BB&S Laswen 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; Nicholas Property Holdings LLC ; 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): Brent Rosenthal (Active)

Clients: < No records found >

Agent name (status): James Rost (Active)

Clients: Nationwide

Agent name (status): Michael Shannon (Active)

Clients: A.J. Capital Partners; Alan Stockmeister & James Gould; Boys & Girls Clubs of Columbus, Inc.; Campus Partners; Carvana LLC; Collegiate Development Group; Como Mower Service & Sales LLC; Continental Real Estate Companies; Continental Real Estate Companies; Crossroads Group; CST Utilities; David Ruma; Edwards Companies; Elsey Partners; Epcon Group, Inc.; Fatih Gunal; Fed One Dublin LLC; Franklinton High School; Jared Schiff; Jay Schottenstein; JDS Companies; JP Morgan Chase & Co.; Kaufman Development; Landmark Properties; Lifestyle Communities; McDonald's USA LLC; McKesson Corporation; Mike Baumann Plumbing, Inc.; Mike Doss Companies; 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): Aaron Underhill (Active)

Clients: Active Infrastructure, LLC; 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; Stock Development Company LLC; 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; Avis Budget Group; 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; Eley Partners; Epcon 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; Riewald Development Partners 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; Stock Development Company LLC; 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