

# **Columbus City Bulletin**



**Bulletin #47**  
**November 19, 2022**

# Proceedings of City Council

Saturday, November 19, 2022



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, November 14, 2022*; by Acting Mayor, Jennifer Gallagher on *Tuesday, November 15, 2022*; and attested by the City Clerk, Andrea Blevins on *Wednesday November 16, 2022* 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  
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## Minutes - Final Columbus City Council

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Monday, November 14, 2022

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 53 OF COLUMBUS CITY COUNCIL, NOVEMBER 14, 2022 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Absent:** 1 - Shayla Favor

**Present:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

#### READING AND DISPOSAL OF THE JOURNAL

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

**Absent:** 1 - Shayla Favor

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

#### ADDITIONS OR CORRECTIONS TO THE JOURNAL

#### COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0039-2022](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, NOVEMBER 9, 2022.

New Type: D1  
To: Ohio Springs INC  
DBA Sheetz  
975 E Dublin Grandville Rd  
Columbus, OH 43229  
Permit #: 65215090325

New Type: D3  
To: Columbus Hospitality LLC  
DBA Vitria On The Square  
14 E 15th St  
Columbus, OH 43201  
Permit #: 16533800080

New Type: C1 C2 D6  
To: 3327 Maize Rd LLC  
3327-3329 Maize Rd  
Columbus, OH 43224  
Permit #: 8912729

New Type: D1 D2  
To: Bob Evans Restaurants LLC  
DBA Bob Evans Restaurant 449  
4019 Hamilton Sq Blvd  
Columbus, OH 43125  
Permit #: 03207030370

Transfer Type: C1 C2 D6  
To: Barsa Mart LLC  
DBA Eckels Market  
1943 Hard Rd  
Columbus Worthington OH 43235  
From: Proficient People LTD  
1943 Hard Rd  
Columbus Worthington, OH 43235  
Permit #: 0502498

New Type: D1  
To: Las Carnitas Mexican Restaurant LLC  
390 S Greener Ave  
Columbus, OH 43228  
Permit #: 5034500

New Type: C2  
To: Wanderlust Shops LLC  
DBA Wanderlust Shops Wanderlust  
3933 Easton Square Place West  
Columbus, OH 43219  
Permit #: 9393573

Transfer Type: C1 C2  
To: 1509 Lockbourne LLC  
1509 Lockbourne Rd  
Columbus, OH 43206  
From: Elza INC  
DBA Lockbourne Mobil  
1509 Lockbourne Rd  
Columbus, OH 43206

Permit #: 6547699

Advertise Date: 11/19/22

Agenda Date: 11/14/22

Return Date: 11/24/22

Read and Filed

**RESOLUTIONS OF EXPRESSION**

**BARROSO DE PADILLA**

- 2 [0225X-2022](#) To Recognize and Celebrate the Accomplishments of the 2022 Age-Friendly Columbus and Franklin County Innovation Center Scholars.

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

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

**Absent:** 1 - Shayla Favor

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

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

**FR FIRST READING OF 30-DAY LEGISLATION**

**A motion was made by Emmanuel V. Remy, seconded by Nicholas Bankston, to waive the reading of the titles of first reading legislation. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

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

**ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN**

- FR-1 [2913-2022](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Cologix US, Inc. and Cologix Services Company, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$160.5 million, which includes \$61 million in real property improvements, the creation of fifteen (15) net new full-time permanent positions with an estimated new annual payroll of approximately \$1.5 million and the retention of twenty-four (24) full-time jobs.

**Read for the First Time**

- FR-2** [2971-2022](#) To repeal Ordinance No. 2619-2020 and Ordinance No. 2620-2020 to reset the boundaries of, and parcels within, the Downtown TIF area; to amend Ordinance No. 0973-2008, as previously amended, (i) to amend the parcels and map of the Downtown TIF, as depicted in Exhibit A, attached to that ordinance; (ii) to repeal and replace the authorized list of public infrastructure improvements funded by the Downtown TIF, attached as Exhibit B to that ordinance; and (iii) to extend the exemption period an additional thirty-years for certain parcels comprising the Downtown TIF pursuant to Ohio Revised Code Section 5709.51.

**Read for the First Time**

- FR-3** [3009-2022](#) To authorize the Director of Development to petition the Ohio Department of Development to amend the existing South Grove Community Reinvestment Area as established by the Ohio Revised Code to (1) rename the Community Reinvestment Area as the Southside Investment District Community Reinvestment Area (the "CRA"); (2) to revise the improvements eligible for abatement within the CRA; and (3) to add approximately 8,931 acres of land within the City of Columbus, contiguous with the current boundary of the CRA but not currently within the boundary of the CRA.

**Read for the First Time**

- FR-4** [3019-2022](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Broughton Investment, LLC and Xtreme Express, LLC (collectively, known as the "Enterprise") for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$11 million in real property improvements, the retention of eighty-one (81) full-time jobs with an estimated annual payroll of approximately \$3.83 million and the creation of fifty (50) net new full-time permanent positions with an estimated annual payroll of approximately \$2,649,700 at the Project Site.

**Read for the First Time****PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR.  
FAVOR BANKSTON HARDIN**

- FR-5** [2966-2022](#) To authorize the Director of Public Service to execute grant agreements with the Ohio Department of Transportation relative to the Highway Safety Improvement Program, to accept and expend awarded grant funds, and to issue refunds, if necessary, for approved projects. (\$0.00)

**Read for the First Time**

- FR-6** [3047-2022](#) To adopt a new Development Related Fee Schedule for the Department of Public Service, Infrastructure Transportation Construction Inspection Fees, to be effective on Thursday, January 5, 2023

**Read for the First Time**

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

- FR-7** [2884-2022](#) To authorize and direct the Director of Recreation and Parks to enter into contracts with 26 community agencies to provide social and nutrition services to older adults in Central Ohio during 2023; to authorize the expenditure of \$6,635,000.00 from the Recreation and Parks Grant Fund. (\$6,635,000.00)

**Read for the First Time**

**PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**

- FR-8** [2833-2022](#) To authorize the Director of the Department of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus City Codes with Cornerstone OnDemand, Inc., for software support of the Cornerstone OnDemand Learning Management Software System, CyberU Enterprise; and to authorize the expenditure of \$1,733.07 from the Electricity Operating Fund, \$11,023.43 from the Water Operating Fund, \$12,358.74 from the Sewerage System Operating Fund, and \$3,295.66 from the Stormwater Operating Fund. (\$28,410.90)

**Read for the First Time**

- FR-9** [2909-2022](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with The Righter Co, Inc. for the replacement of the SMOC Vehicle Maintenance Fluid System; to authorize the expenditure of up to \$654,600.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2022 Capital Improvement Budget. (\$654,600.00)

**Read for the First Time**

- FR-10** [2929-2022](#) To authorize the Director of Public Utilities to modify and increase a contract with Sensus USA, Inc. for ongoing software, hardware, and maintenance of the system that is required as part of the Enhanced Meter Project for the Division of Water; and to authorize the expenditure of \$1,100,000.00; (\$1,100,000.00)

**Read for the First Time**



**FR-11** [2975-2022](#) To authorize the Director of Public Utilities to enter into a contract with CUES Inc. to provide the GraniteNet SaaS cloud platform and applications for field closed circuit television video (CCTV) inspections for the Division of Sewerage and Drainage (DOSD); and to authorize the expenditure of \$244,849.00 from the Sewer Operating Sanitary Fund. (\$244,849.00)

**Read for the First Time**

**FR-12** [2997-2022](#) To authorize the Department of Public Utilities, Division of Power, to proceed with the installation of LED lighting with ornamental poles and underground wiring in the Morningstar-North Forty neighborhood under the assessment procedure.

**Read for the First Time**

**FR-13** [3030-2022](#) To authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates, Inc. for the Division of Sewerage & Drainage's Public Sanitary Sewers for Brooklyn/Cleveland HSTS Elimination Project 650895-100003; to authorize an expenditure of up to \$180,161.21 from the Sewer G.O. Bond Fund; and to authorize an amendment to the 2022 Capital Improvement Budget. (\$180,161.21)

**Read for the First Time**

**FR-14** [3041-2022](#) To authorize the Director of Public Utilities to modify a professional engineering services agreement with Arcadis U.S., Inc. for the Division of Sewerage and Drainage for the Sewer System Capacity Model Update 2020; to authorize the transfer within and expenditure of up to \$2,000,163.59 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2022 Capital Improvement Budget. (\$2,000,163.59)

**Read for the First Time**

### **HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN**

**FR-15** [3066-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (498 S Hague Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

**Read for the First Time**

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

**FR-16** [2945-2022](#) To authorize the expenditure of \$20,000.00 from the Health Special Revenue Fund to pay The Columbus Foundation, Foundation for

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Columbus Public Health, for the management of the 2023 Community Gardening Projects. (\$20,000.00)

**Read for the First Time**

**FR-17** [3031-2022](#)

To authorize the Director of Development to enter into a Grant Agreement in an amount up to \$82,000.00 with 1DivineLine2Health to provide a capital grant supporting construction of a multiple-purpose room in the Hilltop creating a safe space for clinicians to meet with clients, storage for outreach and youth events, and a warming/cooling center for those in need, and to authorize an expenditure of \$82,000.00 from the Development Taxable Bond Fund. (\$82,000.00)

**Read for the First Time**

### **ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN**

**FR-18** [3108-2022](#)

To authorize the Director of the Department of Finance and Management to modify a non-profit service contract with Impact Community Action for continuation of the Clean Clothes Initiative; and to authorize the expenditure of \$400,000.00 from the Sustainable Columbus Fund. (\$400,000.00)

**Read for the First Time**

### **RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR**

**FR-19** [3036-2022](#)

To amend various sections of Chapter 1105 of the Columbus City Codes, and to enact new water rates for the year beginning January 1, 2023, and to repeal the existing sections being amended.

**Sponsors:** Rob Dorans

**Read for the First Time**

**FR-20** [3037-2022](#)

To amend Sections 1137.01, 1147.01 and 1147.11 of the Columbus City Codes to revise sewer charge definitions, revise the discretion to reduce sewer front footage fees, and enact new sanitary sewer service rates for the year beginning January 1, 2023; and to repeal the existing sections being amended.

**Sponsors:** Rob Dorans

**Read for the First Time**

**FR-21** [3038-2022](#)

To amend Section 1149.08 of the Columbus City Codes, to enact new Stormwater fees for the year beginning January 1, 2023, and to repeal the existing Section being amended.

**Sponsors:** Rob Dorans

Read for the First Time

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

**REZONINGS/AMENDMENTS**

- FR-22** [3039-2022](#) To rezone 6455 PRESIDENTIAL GATEWAY (43231), being 6.11± acres located at the southwest corner of Corporate Exchange Drive and Presidential Gateway, From: L-C-2, Limited Commercial District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z22-036).

Read for the First Time

- FR-23** [2693-2022](#) To rezone 5600 N. HAMILTON RD. (43230), being 1.00± acre located on the east side of North Hamilton Road, 160± feet south of Preserve Boulevard, From: L-C-4, Limited Commercial District, To: L-C-4, Limited Commercial District (Rezoning #Z22-028).

Read for the First Time

**VARIANCES**

- FR-24** [3040-2022](#) To grant a Variance from the provisions of Sections 3312.27(2), Parking setback line, of the Columbus City Codes; for the property located at 6455 PRESIDENTIAL GATEWAY (43231), to permit a reduced parking setback for an apartment building in the L-AR-1, Limited Apartment Residential District (Council Variance #CV22-047).

Read for the First Time

- FR-25** [3046-2022](#) To grant a Variance from the provisions of Sections 3356, C-4 permitted uses; and 3370.05, Permitted uses, of the Columbus City Codes; for the property located at 3700 LIFESTYLE BLVD. (43219), to permit ground floor accessory residential uses and a self-storage facility in the L-C-4, Limited Commercial District, and to repeal Ordinance #2614-00 (CV00-055) and Ordinance #0654-2005 (CV05-001) (Council Variance #CV22-057).

Read for the First Time

- FR-26** [3132-2022](#) To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting; 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 870-874 DENNISON

AVE. (43201), to permit a four-unit dwelling and a three-unit dwelling on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV22-088).

**Read for the First Time**

**FR-27** [3134-2022](#)

To grant a Variance from the provisions of Sections 3332.033, R-2 residential district; 3332.12, R-2 area district requirements; 3332.19, Fronting; 3332.21(B), Building lines; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 2084 PARKWOOD AVE. (43219), to permit six single-unit dwellings on the same lot with reduced development standards in the R-2, Residential District (Council Variance #CV22-050).

**Read for the First Time**

**FR-28** [3136-2022](#)

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3333.09, Area Requirements; Section 3333.11, ARLD area district requirements; 3333.23(D), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes, for the property located at 940 MCALLISTER AVE. (43205), to permit three single-unit dwellings with reduced development standards in the ARLD, Apartment Residential District (Council Variance #CV22-042).

**Read for the First Time**

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION**

**HARDIN**

**CA-1** [0229X-2022](#)

To Recognize and Celebrate Michelle Heritage for Her Service to the Community Shelter Board (CSB)

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

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Abstained:** 1 - Nicholas Bankston

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

**ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN**

- CA-2** [0220X-2022](#) To approve and authorize the Director of the Department of Development, for and in the name of the City, signing and filing the petition to establish the NM Mixed-Use Project New Community Authority; to determine that the petition to establish the NM Mixed-Use Project New Community Authority is sufficient and complies with the requirements of Chapter 349 of the Ohio Revised Code; to authorize the appropriate City officials to hold a public hearing on the petition at the time and place set herein; to authorize the notice of such public hearing by publication in a newspaper of general circulation in the county for three consecutive weeks; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-3** [2721-2022](#) To authorize the Director of the Department of Development to enter into a Housing Development Agreement with QT Apartments I, LLC, to memorialize the affordable housing commitments contained therein; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-4** [2740-2022](#) To authorize the Director of the Department of Development to enter into a Housing Development Agreement with GVX Park Apartments, LLC, to memorialize the affordable housing commitments contained therein; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-5** [2742-2022](#) To authorize the Director of the Department of Development to enter into a Housing Development Agreement with 810 Grandview Crossing Apartments I, LLC, to memorialize the affordable housing commitments contained therein; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-6** [2743-2022](#) To authorize the Director of the Department of Development to enter into a Housing Development Agreement with GVX Lane Mixed-Use I, LLC, to memorialize the affordable housing commitments contained therein; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-7** [2745-2022](#) To authorize the Director of the Department of Development to enter into a Housing Development Agreement with GVX Lane Mixed-Use II, LLC, to memorialize the affordable housing commitments contained therein; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-8** [2839-2022](#) To authorize the Director of Development to modify a contract with

Fahlgren, Inc, Inc. in an amount up to \$75,000.00 and to include additional content; to authorize the expenditure of up to \$75,000.00; and to extend the contract for one additional year. (\$75,000.00)

**This item was approved on the Consent Agenda.**

**CA-9** [2924-2022](#)

To authorize the Director of Development to enter into a Contribution Agreement with Trolley Barn LLC; to authorize the appropriation and expenditure of up to \$170,000.00 from the Neighborhood Economic Development Fund; to approve eligible expenditures incurred prior to the execution of the contribution agreement. and to declare an emergency (\$170,000.00).

**This item was approved on the Consent Agenda.**

**CA-10** [2934-2022](#)

To accept the application (AN22-007) of Capital City Baptist Church for the annexation of certain territory containing 23.3± acres in Blendon Township.

**This item was approved on the Consent Agenda.**

**CA-11** [3104-2022](#)

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN22-015) of 19.05± Acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

**This item was approved on the Consent Agenda.**

**TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN**

**CA-12** [2865-2022](#)

To authorize the Director of Technology, on behalf of various city departments, to enter into a contract with Cornerstone OnDemand, Inc. for annual maintenance and hosting fee services, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$231,508.43 from the Department of Technology, Information Services Operating Fund. (\$231,508.43)

**This item was approved on the Consent Agenda.**

**CA-13** [2875-2022](#)

To authorize the Director of the Department of Technology to enter into contract with Saitech, Inc., for Veeam software licensing maintenance and support services; and to authorize the expenditure of \$131,476.25 from the Department of Technology, Information Services Operating Fund. (\$131,476.25)

**This item was approved on the Consent Agenda.**

**CA-14** [2947-2022](#)

To authorize the appropriation of \$60,300.00 from the unappropriated balance of the Columbus City Schools, Telephone Services subfund, to

the Department of Technology, Information Services Division, Information Services Operating fund, Telephone Services subfund; to authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreement for professional services to manage and upgrade Columbus City Schools' Cisco voice-over-internet-protocol (VOIP) environment; to authorize the expenditure of \$60,300.00 from the Department of Technology, Information Services Operating fund, Columbus City Schools Telephone Services subfund; and to declare an emergency. (\$60,300.00)

**This item was approved on the Consent Agenda.**

**CA-15** [3026-2022](#)

To authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Dell Marketing, LP for access to Microsoft Enterprise Unified Support services through the State of Ohio's Microsoft Agreements and Enrollments Large Solution Providers agreement; to authorize the expenditure of \$98,159.05 for the above stated purpose; and to declare an emergency. (\$98,159.05)

**This item was approved on the Consent Agenda.**

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

**CA-16** [2835-2022](#)

To amend the 2022 Capital Improvements Budget; to authorize the Director of Public Service to pay design costs to DLZ Ohio, Inc. for the CelebrateOne Sidewalk - Near South project; to authorize the expenditure of up to \$2,628.29 for utility relocations for this project from the Streets and Highways Bond Fund. (\$2,628.29)

**This item was approved on the Consent Agenda.**

**CA-17** [2849-2022](#)

To authorize the Director of Public Service to enter into contract with AAD Contracting, Inc. for the Bridge Cleaning and Sealing 2022 project; and to authorize the expenditure of up to \$380,000.00 from the Street Construction Maintenance and Repair Fund for the project. (\$380,000.00)

**This item was approved on the Consent Agenda.**

**CA-18** [2862-2022](#)

To authorize the Director of Public Service to apply for a Safe Streets for All (SS4A) Program Implementation Grant from the United States Department of Transportation; to authorize the execution of grant and other requisite agreements with the United States Department of Transportation and other entities providing for the acceptance and

administration of said grant award on behalf of the City of Columbus, Department of Public Service; to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-19** [2940-2022](#)

To authorize the Director of the Department of Public Service to execute those documents necessary to release the portions of easements known as a north/south alley and a small portion of an east/west alley north of Price Avenue and west of High Street to allow the area to clear title for this site. (\$500.00)

**This item was approved on the Consent Agenda.**

**CA-20** [2946-2022](#)

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Preformed Thermoplastics with Geveko Markings and Ennis-Flint Inc.; and to authorize the expenditure of \$2.00.

**This item was approved on the Consent Agenda.**

**CA-21** [2949-2022](#)

To authorize the Finance and Management Director, on behalf of the Department of Public Service, to modify contracts with Altec Inc. to allow for raw material and labor surcharges of up to \$90,000.00; to authorize the expenditure of up to \$90,000.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$90,000.00)

**This item was approved on the Consent Agenda.**

**CA-22** [2968-2022](#)

To authorize the Director of Public Service to enter into a professional service contract with True Inspection Services, LLC for the Roadway - Material Testing and Inspection 2022 - 1 project; to authorize the expenditure of up to \$150,000.00 from the Private Construction Inspection Fund and up to \$350,000.00 from the Construction Inspection Fund to pay for the contracts; and to declare an emergency. (\$500,000.00)

**This item was approved on the Consent Agenda.**

**CA-23** [2969-2022](#)

To authorize the Director of Public Service to enter into a professional service contract with Stantec Consulting Services, Inc. for the Roadway - Material Testing and Inspection 2022 - 2 project; to authorize the expenditure of up to \$150,000.00 from the Private Construction Inspection Fund and up to \$350,000.00 from the Construction Inspection Fund to pay for the contracts; and to declare an emergency. (\$500,000.00)

**This item was approved on the Consent Agenda.**



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

**CA-24** [2928-2022](#) To authorize the Director of the Department of Neighborhoods to enter into a 16-month contract with the Kirwan Institute for the completion of a community assessment and impact report for the My Brother's Keeper initiative; to authorize the expenditure of \$200,000.00, and to declare an emergency. (\$200,000.00)

**This item was approved on the Consent Agenda.**

**CA-25** [2955-2022](#) To authorize the City Clerk to enter into a grant agreement with the Columbus Kappa Foundation in support of The 13th Annual Columbus Alumni Chapter Kappa Alpha Psi Thanksgiving Turkey Giveaway; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$5,000.00)

**Sponsors:** Lourdes Barroso De Padilla and Shannon G. Hardin

**This item was approved on the Consent Agenda.**

**FINANCE: BROWN, CHR. BANKSTON REMY HARDIN**

**CA-26** [2819-2022](#) To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Dynotec, Inc. for Professional Architectural/Engineering Services - Task Order Basis; to amend the 2022 Capital Improvement Budget; to authorize the transfer and expenditure of \$250,000.00 from the Safety Voted Capital Funds; (\$250,000.00).

**This item was approved on the Consent Agenda.**

**CA-27** [2885-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Remanufactured and OEM Ink Cartridges with US Laser, LLC; and to authorize the expenditure of \$1.00.

**This item was approved on the Consent Agenda.**

**CA-28** [2925-2022](#) To amend the 2022 Capital Improvement Budget; to authorize a transfer within and the expenditure of \$390,202.00 from the Construction Management Capital Improvement Fund; to authorize the expenditure of \$29,080.00 from the Public Safety Capital Improvement Fund, in order to reimburse the general fund for construction and building renovation expenses incurred by the Office of Construction Management; and to declare an emergency. (\$419,282.00)

**This item was approved on the Consent Agenda.**

**CA-29** [2944-2022](#) To authorize the City Treasurer to modify its contracts for various City banking services with Huntington National Bank, JP Morgan Chase Bank and Fifth Third Bank. (\$0.00)

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

**Absent:** 1 - Shayla Favor

**Abstained:** 1 - Nicholas Bankston

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

**CA-30** [2967-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Electrical Repairs, Replacements and Maintenance Services with Roberts Service Group, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

**This item was approved on the Consent Agenda.**

**CA-31** [3005-2022](#) To authorize the City Treasurer to modify its contract with Crowe LLP for consulting services; to authorize the transfer of \$50,700.00 within the Treasurer's Office 2022 budget appropriations; to authorize the expenditure of up to \$50,000.00 from the general fund; and to declare an emergency. (\$50,000.00)

**This item was approved on the Consent Agenda.**

**CA-32** [3027-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase OEM Truck Parts with Southeastern Equipment Company, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**This item was approved on the Consent Agenda.**

#### **RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN**

**CA-33** [2512-2022](#) To authorize the Director of Recreation and Parks to enter into an agreement with the Franklin County Engineer's Office to accept \$15,000.00 for the Urban Tree Canopy Assessment Project. (\$15,000.00)

**This item was approved on the Consent Agenda.**

#### **PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**

**CA-34** [2514-2022](#) To authorize the Director of Finance and Management to enter into a contract with Thermo Electron North American LLC for the purchase of a Ion Chromatography System for the Division of Water; and to authorize

the expenditure of \$111,824.90 from the Water Operating Fund.  
(\$111,824.90)

**This item was approved on the Consent Agenda.**

**CA-35** [2530-2022](#)

To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release the City's easement rights.  
(\$0.00)

**This item was approved on the Consent Agenda.**

**CA-36** [2825-2022](#)

To authorize the Director of the Department of Finance and Management to increase funding for a contract with Jerry Pate Turf & Irrigation, Inc. dba Century Equipment, Inc. to purchase a Toro 4100-D Mower for the Division of Water; to authorize the expenditure of \$23,898.23 from the Water Operating Fund; and to declare an emergency. (\$23,898.23)

**This item was approved on the Consent Agenda.**

**CA-37** [2840-2022](#)

To authorize the Director of Public Utilities to modify a service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; and to authorize the expenditure of \$200,000.00 from the Water Operating Fund. (\$200,000.00)

**This item was approved on the Consent Agenda.**

**CA-38** [2866-2022](#)

To authorize the Director of Public Utilities to modify an existing engineering agreement with Black & Veatch Corporation for the Lockbourne Intermodal Subtrunk (LIS) Air Quality Improvements project; to authorize the transfer within of up to \$76,880.69 and the expenditure of up to \$76,880.69 from the Sanitary Sewer Obligation Bond Fund for the Division of Sewerage and Drainage, and to amend the 2022 Capital Improvement Budget. (\$76,880.69)

**This item was approved on the Consent Agenda.**

**CA-39** [2871-2022](#)

To authorize the Director of Public Utilities to modify an existing Construction Administration and Construction Inspection services agreement with Prime AE Group, Inc. for the 2017 General Construction Contract Project; to authorize the transfer within of up to \$48,000.08 and the expenditure of up to \$48,000.08 from the Sanitary Sewer Obligation Bond Fund for the Division of Sewerage and Drainage, and to amend the 2022 Capital Improvement Budget. (\$48,000.08)

**This item was approved on the Consent Agenda.**

**CA-40** [2872-2022](#)

To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release the City's utility easement rights.  
(\$0.00)

This item was approved on the Consent Agenda.

- CA-41** [2873-2022](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release a portion the City's utility easement rights. (\$0.00)

This item was approved on the Consent Agenda.

- CA-42** [2914-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Penn Valley Pumps and Pump Parts with The Henry P Thompson Company; and to authorize the expenditure of \$1.00.

This item was approved on the Consent Agenda.

- CA-43** [3048-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Geological Boring and Well Maintenance with RockWater Drilling Company; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

#### **HOUSING: FAVOR, CHR. BANKSTON BROWN HARDIN**

- CA-44** [2861-2022](#) To authorize the Director of Development to make payment to Kevin Kennedy, DBA Healthy Indoors Training LLC, for Healthy Home Assessment training and certification exam already provided to the department's Housing Division in the amount up to \$649.00; to authorize the expenditure of up to \$649.00; and to declare an emergency. (\$649.00)

This item was approved on the Consent Agenda.

- CA-45** [2863-2022](#) To authorize the Director of Development to renew (renewal #3) a contract with ATC Group Services Inc. for an additional year, to add up to \$90,000.00, and to modify the contract terms, all to provide lead risk inspection/assessor services to the Lead Safe Columbus program; to authorize the expenditure of up to \$90,000.00; and to declare an emergency. (\$90,000.00)

This item was approved on the Consent Agenda.

- CA-46** [2874-2022](#) To authorize the Director of Development to renew a contract with H.S. Heritage Inn of Columbus Opco LLC dba Homewood Suites in an amount up to \$67,000.00 to provide hotel services for recipients of the Lead Safe Columbus program; to authorize the expenditure of up to \$67,000.00 in the General Government Grant Fund; and to declare an emergency. (\$67,000.00)

**This item was approved on the Consent Agenda.**

**CA-47** [2894-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (319-321 Taylor Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

**This item was approved on the Consent Agenda.**

**CA-48** [2898-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1507 Elliott Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

**This item was approved on the Consent Agenda.**

**CA-49** [2899-2022](#) To authorize the Director of Development to renew a contract with E.E. Ward Moving & Storage for an additional year to provide storage services to the Lead Safe Columbus program; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-50** [2917-2022](#) To authorize the Director of Development to renew a contract (renewal number 3) with Treasurer Franklin County through Franklin County Public Health for an additional year, to add up to \$90,000.00, and to modify the contract terms, all to provide lead risk inspection/assessor services to the Lead Safe Columbus program; to authorize the expenditure of up to \$90,000.00; and to declare an emergency. (\$90,000.00)

**This item was approved on the Consent Agenda.**

**CA-51** [2918-2022](#) To authorize the Director of Development to renew the contract with Inservice Training Network for an additional year for professional development/certification services for city staff who administer the Lead Safe Columbus program; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-52** [2921-2022](#) To authorize the Director of the Department of Development to renew (renewal number 1) a contract with Morse Transit Acquisitions, LLC., dba Towneplace Suites Columbus Easton, to provide hotel services for recipients of the Lead Safe Columbus program; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-53** [3071-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (590 Napoleon Ave.) held in the Land Bank

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pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

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

**CA-54** [2168-2022](#)

To authorize the City Attorney to accept SVAA (2023-SVAA-135106491) and VOCA (2023-VOCA-135106487) funding from the Ohio Attorney General in the amount of \$163,586.24 to support victim advocacy services; to authorize an intrafund transfer of \$204.91 to City Attorney transfer out account; to authorize the transfer of matching funds in the amount of \$40,171.56 from City Attorney transfer out account to grant project accounts; to authorize total appropriation of \$203,757.80; and to declare an emergency. (\$203,757.80).

This item was approved on the Consent Agenda.

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

**CA-55** [2548-2022](#)

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with Life-Assist, Inc., Bound Tree Medical, LLC, Zoll Medical Corporation, and Teleflex, LLC for the purchase of EMS pharmaceuticals and miscellaneous medical supplies for the Division of Fire; to authorize the expenditure of \$250,000.00 from the General Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

**CA-56** [2915-2022](#)

To authorize the Director of the Department of Public Safety to modify and extend the current contract with MaxResources, dba CleanScene BioRecovery Services, for biohazardous waste collection and disposal services for the Division of Fire; to authorize the expenditure of \$10,000.00 from the General Fund; and to declare an emergency. (\$10,000.00)

This item was approved on the Consent Agenda.

**CA-57** [2930-2022](#)

To authorize the Finance and Management Director to issue a purchase order, on behalf of the Department of Public Safety, Division of Support Services, for wireless data communication and cellular services and devices from an existing Universal Term Contract to Cellco Partnership, dba Verizon Wireless; to authorize the transfer and expenditure of up to \$158,715.00 from the General Fund; and to declare an emergency. (\$158,715.00)

This item was approved on the Consent Agenda.

- CA-58** [2950-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Patrol Bicycles with Volcanic Partners, LLC; and to authorize the expenditure of \$1.00. (\$1.00).

This item was approved on the Consent Agenda.

### **ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN**

- CA-59** [2853-2022](#) To authorize the City Auditor to establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering the uniformed examinations for the Department of Public Safety; to authorize the transfer of \$511,949.00 within the General Fund; to authorize the expenditure of \$106,000.00 from the General Fund; and to declare an emergency (\$106,000.00).

This item was approved on the Consent Agenda.

- CA-60** [2858-2022](#) To authorize the Executive Director of the Civil Service Commission to modify the current contract with ForPsych: A Forensic Psychology Practice for the psychological screening of public safety recruits; to authorize the expenditure of \$320,000.00 from the General Fund; and to declare an emergency. (\$320,000.00)

This item was approved on the Consent Agenda.

### **APPOINTMENTS**

- CA-61** [A0223-2022](#) Appointment of LaWon Sellers, 1306 North 6th Street, Columbus, OH 43201, to serve on the University Area Commission, replacing Simon Pollayil, with a new term start date of September 21, 2022 and an expiration date of January 18, 2023 (resume attached).

This item was approved on the Consent Agenda.

- CA-62** [A0224-2022](#) Appointment of Kevin Pangrace, 2648 Glenmawr Avenue, Columbus, OH 43202, to serve on the University Area Commission, replacing Daniel Snider, with a new term start date of September 21, 2022 and an expiration date of January 18, 2023. (resume attached).

This item was approved on the Consent Agenda.

- CA-63** [A0225-2022](#) Appointment of Jackie Miles, 133 North Princeton Avenue, Columbus, OH 43222, to serve on the Franklinton Area Commission with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-64** [A0226-2022](#) Appointment of Olga Diva, 1186 West Broad St, Columbus, OH 43222, to serve on the Franklinton Area Commission, replacing Renee McCallion, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-65** [A0227-2022](#) Appointment of Joanna Smith, 308 West Park Avenue, Columbus, OH 43223, to serve on the Franklinton Area Commission, replacing Chris Knoppe, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-66** [A0228-2022](#) Appointment of David Stickles, 234 Dakota Avenue, Columbus, OH 43223, to serve on the Franklinton Area Commission, replacing Eron Spink, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-67** [A0229-2022](#) Appointment of Steve Pullen, 1061 West Town Street, Columbus, OH 43222, to serve on the Franklinton Area Commission, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-68** [A0230-2022](#) Appointment of Eric Skidmore, 1091 West Broad Street, Columbus, OH 43222, to serve on the Franklinton Area Commission, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-69** [A0231-2022](#) Appointment of Leah Young, 2365 Hardy Parkway Street, Grove City, OH 43123, to serve on the Southwest Area Commission, replacing Michelle Delzell, with a new term start date of September 20, 2022 and an expiration date of September 16, 2025 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-70** [A0232-2022](#) Appointment of Aaron Blevins, 87 North 20th Street, Columbus, OH 43203, to serve on the Near East Area Commission, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).

**This item was approved on the Consent Agenda.**



**CA-71** [A0233-2022](#) Appointment of Kelton D. Waller, 32 North 17th Street, Columbus, OH 43203, to serve on the Near East Area Commission, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-72** [A0234-2022](#) Appointment of Mica Caine, 1826 East Fulton Street, Columbus, OH 43205 to serve on the Near East Area Commission, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-73** [A0238-2022](#) Reappointment of Ashley S. Ingram, 98 Hamilton Park, Columbus, Ohio 43203 to serve on the Columbus Board of Tax Review with a new term expiration date of November 15, 2024 (resume attached).

**This item was approved on the Consent Agenda.**

### Approval of the Consent Agenda

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

**Absent:** 1 - Shayla Favor

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

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

#### RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

#### DORANS

**SR-12** [3086-2022](#) To enact new Chapter 378 of the Columbus City Codes, pertaining to the creation of the Community Benefits Agreement Advisory Committee.

**Sponsors:** Rob Dorans and Shannon G. Hardin

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

**Absent:** 1 - Shayla Favor

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

#### FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

**SR-1** [2887-2022](#) To authorize a transfer between projects within the Safety Bond Fund and to amend the 2022 Capital Improvements Budget; to authorize the Director of Finance and Management to issue a purchase order to W. W. Williams Midwest Inc. for engine and body repairs for Fire Ladder 24 for the Division of Fire; to waive the competitive bidding requirements of City Code Chapter 329; to expend \$53,430.29 from the Safety Bond Fund; and to declare an emergency. (\$53,430.29)

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

**Absent:** 1 - Shayla Favor

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

**SR-2** [2973-2022](#) To authorize and direct the City Auditor to provide for the transfer of \$3,927,313.00 within the general fund; to transfer \$8,156,746.00 in appropriations between objects in certain non-general fund departments and divisions; and to declare an emergency (\$12,084,059.00).

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

**Absent:** 1 - Shayla Favor

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

### **RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN**

**SR-3** [2805-2022](#) To authorize the Director of Finance and Management to enter into contract with Ourisman Ford of Manassas, on behalf of the Recreation and Parks Department, for the purchase of equipment; to authorize the expenditure of \$118,313.73 from the Recreation and Parks Voted Bond Fund; to waive the competitive bidding provisions of Columbus City Code Chapter 329; and to declare an emergency. (\$118,313.73)

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

**Absent:** 1 - Shayla Favor

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

### **PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**

**SR-4** [2784-2022](#) To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Construction Company, Inc. for the Rickenbacker Intermodal Sanitary Extension Project; to authorize the appropriation and

transfer of \$6,656,261.53 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$6,656,261.53 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; to amend Ord. 2459-2021, which authorized the Department of Public Utilities to apply for and accept loan funding from the Water Pollution Control Loan Fund (WPCLF), in order to increase the maximum dollar amount of this project's loan award not to exceed amount to \$6,656,261.53; to amend the 2022 Capital Improvement Budget. (\$6,658,261.53)

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

**Absent:** 1 - Shayla Favor

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

**SR-5** [2920-2022](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of transformers for the Division of Power; and to authorize the expenditure of \$1,400,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$1,400,000.00)

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

**Absent:** 1 - Shayla Favor

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

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

**SR-6** [2616-2022](#)

To authorize the Municipal Court Clerk to enter into a contract with Carahsoft Technology Corporation for maintenance and support services for the Municipal Court phone system; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$24,338.57 from the Municipal Court Clerk Computer Fund; to authorize an expenditure of \$30,201.77 from the Franklin County Municipal Court Computer Fund; and to declare an emergency. (\$54,540.34)

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

**Absent:** 1 - Shayla Favor

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

**SR-7** [3113-2022](#)

To authorize and direct the City Attorney to settle the lawsuit known as Brand Brandy E. Miller v. City of Columbus, et al. pending in the Franklin County Court of Common Pleas; to authorize the transfer and expenditure of the sum of One Hundred Twenty-Five Thousand Dollars and zero cents from the General Fund (\$125,000.00) in settlement of this lawsuit; and to declare an emergency. (\$125,000.00)

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

**Absent:** 1 - Shayla Favor

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

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

**SR-8** [2349-2022](#)

To authorize the Board of Health to enter into a contract with Equitas Health, modify the contract if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by entering into contracts with newly identified and qualified vendors without the need for additional legislation for the Ryan White Part A HIV Care Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$477,966.50 from the Health Department Grants Fund to pay the costs thereof; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$477,966.50)

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

**Absent:** 1 - Shayla Favor

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

**SR-9** [3035-2022](#)

To authorize the Director of Development to enter into a Grant Agreement in an amount up to \$2,000,000.00 with Alvis, Inc. to advance the planning, design and construction of additional space to continue providing residential reentry space treatment and services; to authorize the reimbursement of expenses incurred prior to the purchase order; to authorize the expenditure of up to \$2,000,000.00; and to declare an emergency. (\$2,000,000.00)

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

following vote:

**Absent:** 1 - Shayla Favor

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

**ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN**

**SR-10** [2976-2022](#)

To authorize and direct the City Auditor to set up a certificate in the amount of \$1,945,483.00 for the purchase of equipment for the Division of Refuse Collection; to authorize and direct the Director of Public Service and the Director of Finance and Management, on behalf of the Division of Refuse Collection, to enter into various contracts for the purchase of equipment; to authorize the expenditure of \$1,945,483.00 from the Division of Refuse Collection General Fund; and to declare an emergency. (\$1,945,483.00)

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

**Absent:** 1 - Shayla Favor

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

**ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN**

**SR-11** [2965-2022](#)

To authorize the City Auditor to transfer funds within the general fund, from the Department of Finance and Management, Division of Financial Management, to the Department of Human Resources, general fund, to allow the Human Resources Director to fund a comprehensive compensation study and purchase labor relations cost modeling software; to authorize the City Auditor to set up a certificate in the amount of \$400,000.00 for these projects; and to declare an emergency. (\$400,000.00)

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

**Absent:** 1 - Shayla Favor

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

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

[3113-2022](#)

To authorize and direct the City Attorney to settle the lawsuit known as Brand Brandy E. Miller v. City of Columbus, et al. pending in the Franklin County Court of Common Pleas; to authorize the transfer and

expenditure of the sum of One Hundred Twenty-Five Thousand Dollars and zero cents from the General Fund (\$125,000.00) in settlement of this lawsuit; and to declare an emergency. (\$125,000.00)

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

**Absent:** 1 - Shayla Favor

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

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

**Absent:** 1 - Shayla Favor

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

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

**Absent:** 1 - Shayla Favor

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

## **ADJOURNMENT**

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

**Absent:** 1 - Shayla Favor

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

## **ADJOURNED AT 5:51 PM**



# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, November 14, 2022

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO.54 OF CITY COUNCIL (ZONING), NOVEMBER 14, 2022 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Absent** 1 - Shayla Favor

**Present** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

#### READING AND DISPOSAL OF THE JOURNAL

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

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, 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

##### [2953-2022](#)

To rezone **1333 EDGEHILL RD. (43212)**, being 3.91± acres located on the west side of Edgehill Road, 275± feet south of West Fifth Avenue, **From:** M, Manufacturing District, **To:** AR-3, Apartment Residential District (Rezoning #Z21-104).

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

**Absent:** 1 - Shayla Favor

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

[2638-2022](#)

To rezone **155 PARK RD. (43235)**, being 0.46± acres located on the south side of Park Road, 990± feet east of Flint Road, **From:** R, Rural District, **To:** ARLD, Apartment Residential District (Rezoning #Z22-032).

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

**Absent:** 1 - Shayla Favor

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

## VARIANCES

[2952-2022](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3321.13, R-3 area district requirements, of the Columbus City Codes; for the property located at **1442 FRANKLIN AVE. (43205)**, to permit a four-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV22-076).

**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:**

**Absent:** 1 - Shayla Favor

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

**A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, to Adopt the findings of staff as the findings of Council. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

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

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

**Absent:** 1 - Shayla Favor

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

[2954-2022](#)

To grant a Variance from the provisions of Sections 3333.03, AR-3 apartment residential district use; 3309.14, Height districts; 3312.25, Maneuvering; 3333.15(C), Basis of computing area; 3333.18, Building lines; 3333.24, Rear yard; 3372.604, Setback requirements; and 3372.605(D), Building design standards, of the Columbus



City Codes; for the property located at **1333 EDGEHILL RD. (43212)** to permit a non-accessory parking use in the AR-3, Apartment Residential District, and reduced development standards in the AR-3, Apartment Residential District and M, Manufacturing District for a mixed-use development (Council Variance #CV21-154).

**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:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, 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:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, 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:**

**Absent:** 1 - Shayla Favor

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

### 2998-2022

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **1223 E. RICH ST. (43205)**, to permit a two-unit dwelling and five-unit apartment building on the same lot with a shared rear yard in the R-3, Residential District (Council Variance #CV22-060).

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, that this Ordinance be Postponed to Date Certain 11/21/22. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

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

### 2999-2022

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3332.21, Building lines, of the Columbus City Codes; for the property located at **1129 E. RICH ST. (43205)**, to permit a four-unit dwelling with a reduced building line in the R-3, Residential District (Council Variance #CV22-061).

**A motion was made by Rob Dorans, seconded by Elizabeth Brown, that this Ordinance be Postponed to Date Certain 11/21/22. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

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

[2639-2022](#)

To grant a Variance from the provisions of Sections 3312.21(D)(1), Landscaping and screening; and 3333.18, Building lines, of the Columbus City Codes; for the property located at **155 PARK RD. (43235)**, to permit reduced development standards for an eight-unit apartment building in the ARLD, Apartment Residential District (Council Variance #CV22-044).

**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:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, 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:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, 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:**

**Absent:** 1 - Shayla Favor

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

## ADJOURNMENT

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

**Absent:** 1 - Shayla Favor

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

## ADJOURNED AT 6:39 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:** 0220X-2022

**Drafting Date:** 10/31/2022

**Version:** 1

**Current Status:** Passed

**Matter** Resolution  
**Type:**

**Background:** The Council of the City of Columbus, Ohio (the “Council”) passed Ordinance 1993-2019 on July 22, 2019 authorizing the Director of the Department of Development (the “Director”) to enter into an Economic Development Agreement by and between the City, North Market Development Authority, Inc. (“NMDA”), and NM Developer LLC (the “Developer”), dated September 11, 2019, as modified by the letters dated August 9, 2021 and September 20, 2022 from the City to the Developer (as so modified, the “EDA”), concerning the development of a 31-story, mixed-use building on the surface parking lot adjacent to the existing public market owned by the City (the “North Market”) and together located on Franklin County Tax ID Parcel Nos. 010-054645 and 010-307276 (collectively, the “Site”). The mixed-use development will include an expansion of the North Market, a new public atrium, a new shared community plaza (the “Shared Plaza”), structured parking, office, residential units, and a hotel (collectively, the “Project”). The Developer has agreed to provide 20% of the residential units as workforce housing on the condition that the City provide financial assistance, which pursuant to Ordinance 3215-2021 passed July 25, 2022, the City will fund using a portion of the hotel/motel/short-term rental excise taxes that are generated by the hotel located within the Project (the “North Market Hotel Bed Taxes”). Additionally, the City committed to using the remaining North Market Hotel Bed Taxes to provide funding to NMDA for the maintenance of the North Market and the cultural enrichment it provides to the community. Within the EDA, the City, NMDA, and the Developer also committed to establishing a new community authority in relation to the Project on a portion of the Site not including the existing North Market (the “NM Mixed-Use Project NCA”). The purposes of the NM Mixed-Use Project NCA include, but are not limited to, receiving a remaining portion of the North Market Hotel Bed Taxes at the expiration of the workforce housing term as well as providing an additional annual payment to NMDA all for capital maintenance of the North Market, and also managing the Shared Plaza. On or about October 28, 2022, a petition for the organization of the NM Mixed-Use Project NCA (the “Petition”) was filed with the Clerk of Council by the City, as the statutory developer under Section 349.01(E) of the Ohio Revised Code (“R.C.”), with the written consent of the Developer. By this resolution, Council approves and authorizes the Director, for and in the name of the City, signing and filing the Petition, and Council, as the organizational board of commissioners described and required by R.C. Chapter 349, will determine the sufficiency of the Petition, authorize public notices, and set a public hearing date on the Petition. Furthermore by this resolution, Council authorizes the Director, or his or her authorized designee, to hold the required hearing and to forthwith certify to Council that the hearing was held as advertised.

**Emergency Justification:** Emergency action is requested in order to timely provide notice in a newspaper for three consecutive weeks prior to a public hearing and set the public hearing date within 30-45 days of the date after the Petition was filed in accordance with R.C. Chapter 349.

**Fiscal Impact:** No funding is required for this legislation.

To approve and authorize the Director of the Department of Development, for and in the name of the City,

signing and filing the petition to establish the NM Mixed-Use Project New Community Authority; to determine that the petition to establish the NM Mixed-Use Project New Community Authority is sufficient and complies with the requirements of Chapter 349 of the Ohio Revised Code; to authorize the appropriate City officials to hold a public hearing on the petition at the time and place set herein; to authorize the notice of such public hearing by publication in a newspaper of general circulation in the county for three consecutive weeks; and to declare an emergency.

**WHEREAS**, the Council of the City of Columbus, Ohio (the “Council”) passed Ordinance 1993-2019 on July 22, 2019 authorizing the Director of the Department of Development (the “Director”) to enter into an Economic Development Agreement dated September 11, 2019, as modified by the letters dated August 9, 2021 and September 20, 2022 from the City to the Developer, (as so modified, the “EDA”) by and between the City, North Market Development Authority, Inc. (“NMDA”), and NM Developer LLC (the “Developer”); and

**WHEREAS**, the EDA concerns the development of a 31-story, mixed-use building (the “Project”) on the surface parking lot adjacent to the existing public market owned by the City (the “North Market”) together located on Franklin County Tax ID Parcel Nos. 010-054645 and 010-307276 (collectively, the “Site”); and

**WHEREAS**, in accordance with the EDA and Section 371.02(a) of the Columbus City Codes, the City pursuant to Ordinance 3215-2021 passed July 25, 2021 authorized portions of the hotel/motel/short-term rental excise taxes generated from the new Project hotel to be constructed on the Site (the “North Market Hotel Bed Taxes”) to provide financial assistance to the Developer to support workforce housing and to NMDA to sustain and expand the cultural enrichment of the community by supporting the capital maintenance of the North Market; and

**WHEREAS**, under the EDA the City, NMDA, and the Developer also committed to establishing a new community authority in relation to the portion of the Site where the Project will be developed but not including the existing North Market (the “NM Mixed-Use Project NCA”), for the purposes of, but not limited to, receiving a remaining portion of the North Market Hotel Bed Taxes as well as providing an additional annual payment to NMDA both for capital maintenance of the North Market and to manage a shared community plaza to be constructed as part of the Project; and

**WHEREAS**, on or about October 28, 2022, the Director, for and in the name of the City with the written consent of the Developer and the consent of Council by this resolution, submitted to the Clerk of Council pursuant to Sections 349.01(E) and 349.03 of the Ohio Revised Code (“R.C.”), a Petition for Organization of a New Community Authority under R.C. Chapter 349 (the “Petition”); and

**WHEREAS**, the “NM Mixed-Use Project NCA New Community District,” as described in the Petition, is located entirely within the municipal corporate boundaries of the City of Columbus, Ohio, and this Council, as the legislative authority of the City of Columbus, Ohio, is therefore the organizational board of commissioners for purposes of this Petition in accordance with R.C. Chapter 349; and

**WHEREAS**, this Council has reviewed the Petition, and by this resolution desires to legislatively determine, pursuant to R.C. Section 349.03, that the Petition complies with the requirements of that section as to form and substance; pursuant to R.C. Section 349.03, to set the time and place of a hearing on the Petition; and further pursuant to R.C. Section 349.03, authorize the notices of the hearing on the Petition by publication in a newspaper of general circulation in the county; and

**WHEREAS**, Council authorizes the Director, or his or her authorized designee, to hold the hearing required by R.C. Section 349.03(B) and to forthwith certify in writing to Council that the hearing was held as advertised; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to make the legislative determinations described herein regarding the sufficiency of the Petition in order to provide notice in a newspaper for three consecutive weeks prior to a public hearing and set the public hearing date within 30-45 days of the date after the Petition was filed in accordance with R.C. Chapter 349 all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

**BE IT RESOLVED** by the Council of the City of Columbus, Ohio that:

**SECTION 1. Statutory Developer.** This Council hereby acknowledges and determines that, pursuant to R.C. Section 349.01(E), the City of Columbus, Ohio, as a municipal corporation that owns the land within the NM Mixed-Use Project NCA New Community District, is the statutory “developer” of the NM Mixed-Use Project NCA for all purposes of R.C. Chapter 349, and this Council approves and authorizes the Director, for and in the name of the City, signing and filing the Petition with the Clerk of Council.

**SECTION 2. Organizational Board of Commissioners.** This Council hereby acknowledges and determines that, pursuant to R.C. Section 349.01(F)(3), it is the “organizational board of commissioners” of the NM Mixed-Use Project NCA for all purposes of R.C. Chapter 349.

**SECTION 3. Petition’s Sufficiency and Compliance with R.C. Section 349.03.** This Council has examined the Petition and finds and determines that the Petition is sufficient and complies with the requirements of R.C. Section 349.03 in form and substance.

**SECTION 4. Time and Place of Hearing.** Pursuant to R.C. Section 349.03, this Council hereby determines that the Director, or his or her duly authorized representative, is authorized to hold a hearing on the Petition on November 30, 2022 at 2:00 p.m. at the offices of the City’s Department of Development, 111 N. Front St., Columbus, OH 43215, and this Council hereby authorizes each of the City Attorney, the Clerk of Council, and the City’s Director, or any of them individually, to cause notice of the hearing to be published once a week for three consecutive weeks, or as provided in R.C. Section 7.16, in a newspaper of general circulation within Franklin County, Ohio, pursuant to R.C. Section 349.03(A), and the Director shall certify to Council in writing that the hearing was held as advertised.

**SECTION 5. Effective Date.** This resolution 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 the passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 11/4/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize and Celebrate the Accomplishments of the 2022 Age-Friendly Columbus and Franklin County Innovation Center Scholars.

**WHEREAS**, Central Ohio's 65 and over population is expected to double in the next 30 years, and Age-Friendly Columbus and Franklin County is working to ensure a high quality of life for people of all ages and abilities; and

**WHEREAS**, Since the start of the work in 2016, Age-Friendly Columbus and Franklin County, an initiative of The Ohio State University College of Social Work, has prioritized student engagement through internships, course collaboration, and student jobs. In 2021, the Age-Friendly Innovation Center launched the Scholars Program as its signature student engagement; and

**WHEREAS**, the focus of the Scholars Program is to bring together an interdisciplinary group of graduate and undergraduate students to gain an understanding of aging, the international age-friendly movement, and practical work experience with multi-disciplinary leaders; and

**WHEREAS**, this year, the Age-Friendly Innovation Center welcomed its second cohort of eight students from various disciplines, including: Social Work; City and Regional Planning; Public Management, Leadership, and Policy; Public Health; Molecular and Cellular Neuroscience; and Japanese; now, therefore

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

That this Council does hereby recognize and celebrate the accomplishments of the 2022 Age-Friendly Columbus and Franklin County Innovation Center Scholars.

Legislation Number: 0229X-2022

Drafting Date: 11/10/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize and Celebrate Michelle Heritage for Her Service to the Community Shelter Board (CSB)

**WHEREAS**, the Community Shelter Board (CSB) is an invaluable partner in the effort to reduce homelessness in Columbus and Franklin County; and

**WHEREAS**, from 2010 to 2022, Michelle Heritage served as the Executive Director of CSB, during which time she oversaw a dramatic expansion of CSB's impact and budget from \$12M to \$57M and helped 52,000 residents end their homelessness; and

**WHEREAS**, under Michelle's leadership, CSB introduced a one-of-a-kind Homelessness Prevention Network, focusing on system-level interventions to ensure housing for vulnerable families; and

**WHEREAS**, Michelle led a comprehensive campaign to build a new shelter and overflow beds, raising over \$30 million for a strategic redesign of the homeless system and a new case management system to rapidly connect people who are homeless with employment and job training, medical care, and behavioral health care to help them remain stable; and

**WHEREAS**, Michelle guided CSB through the COVID-19 pandemic, partnering with hospitals and local public health officials to develop safety protocols in shelters, coordinating isolation and quarantine options, and advocating for and receiving American Rescue Plan Act funds to place crisis prevention specialists in every shelter and supportive housing location;

**WHEREAS**, Michelle leaves CSB in a better state than she found it, ensuring that her successor will be able to continue serving Columbus and Franklin County at the highest level possible; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council recognizes and celebrates Michelle Heritage for her service to the Community Shelter Board (CSB)

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**Legislation Number:** 2168-2022

**Drafting Date:** 7/14/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Background:

This legislation authorizes the City Attorney to accept State Victims Award Act (SVAA) and Victims of Crime Act (VOCA) grant funding from the Ohio Office of the Attorney General, Crime Victims Section. Grant funds support the City Attorney’s Victim Advocacy Services program. Award dollars fund 1) salary for 4.13 Domestic Violence Victim; 2) in-state professional development for DVSU staff; 3) and bus passes for victims and prosecuting witnesses.

This program guides and supports victims of misdemeanor domestic violence and related crimes as they navigate legal processes and systems. In addition, advocates provide information on victim rights; do one on one safety planning and connect victims and their families with community-based services and resources. This ordinance accepts and appropriates grant funds and transfers and appropriates matching funds required by the grant award.

The SVAA grant is a \$2,900 award requiring no City match. The VOCA grant is \$160,686.24 award requiring a 20% (\$40,171.56) match for a total appropriation of 203,757.80.

Fiscal Impact:

SVAA is a \$2,900 State of Ohio award requiring no City match. VOCA is a \$160,686.24 federal award administered by the State of Ohio requiring a 20% cash match (\$40,171.56). Matching funds are included in the City Attorney 2022 General Fund budget.

**Grant Period: 10/01/21 - 09/30/22**

State Share SVAA (2023-SVAA-135106491):	\$ 2,900
Matching Funds (2023-SVAA-135106491):	\$ 0
Total Grant Project:	\$ 2,900

State Share VOCA (2023-VOCA-135106487):	\$ 160,686.24
Matching Funds (2023-VOCA-135106487):	\$ 40,171.56
Total Grant Project:	\$ 200,857.80

Total SVAA + VOCA awards:	\$ 163,586.24
Total combined grant awards + match	\$ 203,757.80



Emergency Action:

Emergency action is requested to allow the grant activities to commence at the beginning of the grant period.

To authorize the City Attorney to accept SVAA (2023-SVAA-135106491) and VOCA (2023-VOCA-135106487) funding from the Ohio Attorney General in the amount of \$163,586.24 to support victim advocacy services; to authorize an intrafund transfer of \$204.91 to City Attorney transfer out account; to authorize the transfer of matching funds in the amount of \$40,171.56 from City Attorney transfer out account to grant project accounts; to authorize total appropriation of \$203,757.80; and to declare an emergency. (\$203,757.80).

**WHEREAS**, the Ohio Attorney General has awarded the Columbus City Attorney's Office grant funding in the amount of \$163,586.24 to support victim advocacy services;

**WHEREAS**, the term of the grant is for the period October 1, 2022 through September 30, 2023; and

**WHEREAS**, grant acceptance requires matching funds in the amount of \$40,171.56; and

**WHEREAS**, the City Attorney desires to accept said grant award; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to authorize the City Attorney to accept the award, appropriate the grant funds and transfer and appropriate the matching funds so that the services may commence at the earliest possible date, all for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the City Attorney is hereby authorized to accept State Victims Award Act (2023-SVAA-135106491) and Victims of Crime Act (2023-VOCA-135106487) funding from the Ohio Office of the Attorney General in the amount \$163,586.24 to support direct victim advocacy services.

**SECTION 2.** That an intrafund transfer of \$204.91 in City match dollars is hereby authorized transferred from Department 24, Division 2401, Fund 1000 according to fiscal dimensions provided in the ordinance attachment.

**SECTION 3.** That the transfer of \$40,171.56 in City match dollars is hereby authorized transferred from Department 24, Division 2401, Fund 1000, to Fund 2220 (General Government Grants) according to fiscal dimensions provided in the ordinance attachment.

**SECTION 4.** That grant awards and City match in the amount of \$203,757.80 are appropriated, to Fund 2220 General Government Grants according to fiscal dimensions provided in the ordinance attachment.

**SECTION 5.** That from the unappropriated monies in the General Government Grants Fund number 2220, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$203,757.80 is hereby appropriated to the Columbus City Attorney, Department 24 according to fiscal dimensions provided in the ordinance attachment.

**SECTION 6.** 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 7.** That funds appropriated shall be paid upon order of the City Attorney 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 8.** 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 9.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2349-2022

**Drafting Date:** 8/17/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

The City of Columbus, Columbus Public Health, receives funding for the Ryan White Part A HIV Care Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA). The purpose of this grant is to improve access to quality medical care for persons with HIV or AIDS living in Central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway, and Fairfield counties). The goal is that each client will achieve viral suppression, which improves their quality of life and reduces the risk of spreading the infection.

In 2020, the RWPA program for the Central Ohio area served 2,397 people living with HIV through programs including outpatient/ambulatory medical care, mental health services, medical case management, early intervention services, housing services, non-medical case management, emergency financial assistance and medical transportation.

This ordinance authorizes the Board of Health to enter into and, if needed, modify contracts with Equitas Health to provide HIV-related somatic and outpatient/ambulatory medical care, early intervention services, medical and non-medical case management services, medical transportation, mental health services, housing services, emergency financial assistance, and any other service allowable under the grant. The term of the contract is March 1, 2022, through February 28, 2023, with funding based on vendor estimates of annual funding requirements for allowable services. These services were advertised through vendor services RFQ010425 on August 25, 2018 and RFQ013649 on September 24, 2019, according to bidding requirements of the City Code.

Under the terms of the grant, funds must be used during the grant period or they are forfeited and CPH may be subject to penalties related to future grant funding. Previously, CPH has reallocated unused funds from vendors through appropriate contract modifications. These modifications oftentimes required additional legislation. Most recently, toward the goals of minimizing unused funds, maximizing available services, and avoiding funding penalties, HRSA has tasked CPH with improving the process by which unused funds are reallocated.

Therefore, this ordinance authorizes the Board of Health to enter into initial contracts with qualified vendors, modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by entering into contracts with newly identified and qualified vendors without the need for additional legislation. As such, this ordinance requests a waiver of the competitive bidding provisions of City Code Chapter 329.

This ordinance is submitted as an emergency in order to ensure that quality medical care continues to be available to eligible persons living with HIV/AIDS and to ensure timely payment to providers.

**FISCAL IMPACT:**

Contracts will be entered into by Columbus Public Health with Equitas Health for services allowable under the Ryan White Part A HIV Care Grant Program as well as comply with the RFQ and City bidding processes. This ordinance will authorize one ACPO in the amount of \$477,966.50 to encumber funds using available grant appropriations for contracts with vendors.

To authorize the Board of Health to enter into a contract with Equitas Health, modify the contract if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by entering into contracts with newly identified and qualified vendors without the need for additional legislation for the Ryan White Part A HIV Care Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$477,966.50 from the Health Department Grants Fund to pay the costs thereof; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$477,966.50)

**WHEREAS**, the city receives funding totaling \$3,254,768 for the Ryan White Part A HIV Care Grant Program (the Grant) from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA), which requires Columbus Public Health (CPH) to assure quality medical care to eligible persons living with HIV or AIDS in Central Ohio; and

**WHEREAS**, it is necessary to allow the Board of Health to enter into contracts for services; and,

**WHEREAS**, \$477,966.50 in additional funds are needed for the continued provision of HIV-related somatic medical care, medical case management services, non-medical case management services, mental health services, housing services, emergency financial assistance, and any other service allowable under the Grant for a sum total not to exceed \$477,966.50; and,

**WHEREAS**, the Board of Health will enter into a contract with Equitas Health who will provide various HIV-related services to meet all grant deliverables required by the Grant; and

**WHEREAS**, HRSA has tasked CPH to improve the efficiency of the reallocation of grant funds as necessary to minimize unused funds, maximize available services, and avoid funding penalties; and,

**WHEREAS**, it is necessary to allow the Board of Health to enter into and modify contracts with vendors that are identified by CPH as qualified to provide the required services and meet federal requirements for the Grant; and,

**WHEREAS**, it is necessary for the Board of Health to reallocate appropriated and encumbered unused funds

by modifying existing contracts or entering into additional contracts with vendors that are newly identified by CPH as qualified to provide the required services and that meet federal requirements for this grant funding without the need for additional legislation; and,

**WHEREAS**, it is in the best interests of the city to waive the competitive bidding provisions of City Code Chapter 329; and

**WHEREAS**, an emergency exists in the usual daily operations of Columbus Public Health in that it is immediately necessary to enter into contracts in order to continue services without interruption for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with Equitas Health, for a total amount not to exceed \$477,966.50, for HIV-related services to persons with HIV or AIDS in central Ohio, for the period of March 1, 2022 through February 28, 2023.

**SECTION 2.** That the Board of Health is hereby authorized to modify said contract if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds and enter into contracts with additional vendors that are newly identified by Columbus Public Health as qualified to provide the required services and that meet the federal grant requirements without the need for additional legislation, for services allowable under the Ryan White Part A HIV Care Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration.

**SECTION 3.** That to pay the cost of said contract, the expenditure of \$477,966.50, or so much thereof as may be needed, is hereby authorized from the Health Department Grants Fund, Fund No. 2251, object class 03 per the attached accounting document.

**SECTION 4.** That Council finds it in the City’s best interest to waive the competitive bidding provisions of City Code Chapter 329 to enter into these contracts.

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

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**Legislation Number:** 2512-2022

**Drafting Date:** 9/9/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into a cooperative agreement with the Franklin County Engineer's Office to accept \$15,000.00 for the Urban Tree

## Canopy Assessment Project.

The Franklin County Engineer's Office requires legislation authorizing the City to enter into a cooperative agreement, authorizing the Director of Recreation and Parks to enter into this agreement and accept \$15,000.00 from the County for the Urban Tree Canopy Assessment Project. This ordinance will provide this authorization for this partnership between Franklin County and the City of Columbus. The City will invoice the County for half of the funds, in the amount of \$7,500.00, once this legislation is authorized. The remainder of the funds, in the amount of \$7,500.00, will be invoiced and collected at the end of the project.

The 2022 Urban Tree Canopy Assessment is a regional land cover analysis that will measure and communicate the change of tree canopy cover over a ten-year period. Tree canopy is the percentage of land covered by trees as opposed to other types of land cover such as hard surfaces and water. Columbus has only done one canopy assessment before, published in 2015, with 2013 data. The previous analysis only examined the land within Columbus corporate boundaries. The 2022 assessment will evaluate the entire County, including all 41 political jurisdictions within the County. The consultant for the 2022 project, selected through competitive bidding, is Applied Geographics and the project kicked off in March 2022.

The 2022 Urban Tree Canopy Assessment is a key action within the city's Urban Forestry Master Plan. With the ambitious goals of stopping net canopy loss, investing in equitable canopy, and reaching 40% canopy by 2050. A new canopy assessment is key to understanding trends in canopy gains and losses. The last time that Columbus' canopy was analyzed found that 22% of the City is covered by trees. A new assessment is critical to understand changes in our tree canopy over time, citywide, and within neighborhoods. Data from the report will inform our continued implementation of the Urban Forestry Master Plan.

### **Principal Parties:**

Franklin County Engineer's Office  
970 Dublin Road  
Columbus, OH 43215  
Nick A. Soulas Jr., 614-525-3070  
Government Agency

**Benefits to the Public:** The project will provide valuable information to support the goals of the Urban Forestry Master Plan.

**Community Input/Issues:** Hundreds of stakeholders helped create the Urban Forestry Master Plan. Industry experts, universities, nonprofits, developers, community leaders, city staff and leadership, regional partners, landscape architects, and many others served on two stakeholder groups consisting of a Project Team of about 30 members and an Advisory Group of about 100 members. All members are listed in the Acknowledgments section of the UFMP and on the website (<https://www.columbusufmp.org>). These groups met periodically throughout the course of the plan's creation to provide input. The public was also engaged through an online survey, an open house, small-group presentations, and interviews.

**Area(s) Affected:** Citywide (99)

**Master Plan Relation:** This project supports the department's Master Plan by conserving, protecting, and enhancing the city's natural resources and overall environmental health, benefitting current and future generations.

**Fiscal Impact:** \$15,000.00 will be accepted from the Franklin County Engineer's Office to support the Urban Tree Canopy Assessment Project.

To authorize the Director of Recreation and Parks to enter into an agreement with the Franklin County Engineer's Office to accept \$15,000.00 for the Urban Tree Canopy Assessment Project. (\$15,000.00)

**WHEREAS**, it is necessary to authorize the Director of the Recreation and Parks to enter into an agreement with the Franklin County Engineer's Office to accept \$15,000.00 for the Urban Tree Canopy Assessment Project; and

**WHEREAS**, it has become necessary in the usual daily operations of the Recreation and Parks Department to authorize the Director to enter into this agreement, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into an agreement with the Franklin County Engineer's Office to accept \$15,000.00 for the Urban Tree Canopy Assessment Project.

**SECTION 2.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

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

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**Legislation Number:** 2514-2022

**Drafting Date:** 9/9/2022

**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 Thermo Electron North American LLC for the purchase of one (1) ThermoFisher Scientific Integriion Reagent Free Ion Chromatography System (includes complete installation and training) to be used at the Division of Water Quality Assurance Laboratory (WQAL). ThermoFisher Scientific Integriion Reagent Free Ion Chromatography System will be used by the WQAL for simultaneous analysis of anions and cations in drinking water and source water to protect public health.

Anions and cations include fluoride, chloride, sulfate, sodium, potassium, magnesium, calcium, and bromide. The chloride to sulfate ratio impacts the corrosive nature of the water and impacts our compliance with the Lead and Copper Rule. Monitoring bromide in the source water is important since bromide is converted to bromate by ozone during treatment. In addition, bromide is incorporated into the disinfection byproducts (trihalomethanes and haloacetic acids) during drinking water disinfection. Both bromate and the disinfection byproducts are regulated under the National Primary Drinking Water Regulations. Sodium, potassium, magnesium, and calcium contribute to the hardness of the water and results are used to help determine the optimal way to treat the water at each 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 (RFQ022485). Two hundred-eight (208) bidders were solicited and two (2) bids were received and opened on August 25, 2022.

After a review of the bid, the lowest bidder Metrohm USA, Inc. did not meet bid specifications. The Division of Water recommends an award be made for all items to Thermo Electron North American LLC in the amount of \$111,824.90 as the lowest responsive and responsible bidder.

**SUPPLIER:** Thermo Electron North America LLC, Vendor#008050, Contract Compliance is pending.

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:** \$111,824.90 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 Thermo Electron North American LLC for the purchase of a Ion Chromatography System for the Division of Water; and to authorize the expenditure of \$111,824.90 from the Water Operating Fund. (\$111,824.90)

**WHEREAS**, a Ion Chromatography System is used by the Water Quality Assurance Lab for simultaneous analysis of anions and cations in drinking water and source water to protect public health; and

**WHEREAS**, the current equipment is nearing the end of its service life; and

**WHEREAS**, the Purchasing Office opened formal bids on August 25, 2022 for the purchase of a Ion Chromatography System for the Division of Water's Water Quality Assurance Lab; and

**WHEREAS**, the Division of Water recommends an award be made to the lowest responsive and responsible bidder, Thermo Electron North American LLC; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$111,824.90 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 Thermo Electron North American LLC, in accordance with the terms, conditions and specifications of Solicitation Number: RFQ022485 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 Thermo Electron North American LLC for the purchase of a Ion Chromatography System for the Division of Water, in accordance with RFQ022485 specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$111,824.90, 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.

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**Legislation Number:** 2530-2022

**Drafting Date:** 9/12/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City possesses title to a storm water joint basin easement described and recorded in Instrument Number 202203080036689, Recorder’s Office, Franklin County, Ohio (“Easement”). The Easement burdens real property located in the vicinity of Renner Road {Franklin County Tax Parcel 203-299510} (“Servient Estate”) currently owned by Homewood Corporation, an Ohio for profit corporation. The City’s Department of Public Utilities (“DPU”) has reviewed a request by the owner of the Servient Estate to vacate the existing easement and determined that the Easement is no longer needed as a new easement was recorded in Instrument Number 202208170118934. DPU has determined that terminating the City’s rights to the Easement does not adversely affect the City and should be granted at no monetary cost.

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Not applicable.

To authorize the director of the Department of Public Utilities to execute those document(s) necessary to



release the City's easement rights. (\$0.00)

**WHEREAS**, the Department of Public Utilities ("DPU") received a request from Homewood Corporation, to vacate a storm water joint basin easement recorded in Instrument Number 202203080036689, Recorder's Office, Franklin County, Ohio ("Easement"); and

**WHEREAS**, DPU reviewed the request and determined that the Easement is no longer needed as a new easement was recorded in Instrument Number 202208170118934 and that the Easement should be released at no monetary cost; and

**WHEREAS**, the City intends for the City Attorney to approve all document(s) associated with this ordinance; and **now, therefore**,

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

**SECTION 1.** That the Director of the Department of Public Utilities ("DPU") is authorized to execute any document(s) necessary to release and terminate the easement recorded in Instrument Number 202203080036689, Recorder's Office, Franklin County, Ohio.

**SECTION 2.** That the City Attorney is required to approve all document(s) associated with this ordinance prior to the Director of DPU executing and acknowledging any of those document(s).

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

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**Legislation Number:** 2548-2022

**Drafting Date:** 9/13/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes purchase orders in the total amount of \$250,000.00 for EMS pharmaceuticals and miscellaneous medical supplies from existing Universal Term Contracts (UTCs) for the Division of Fire. The Fire Division needs to purchase pharmaceuticals and miscellaneous medical supplies for use in daily emergency services and emergency medical service (EMS) operations. The existing Universal Term Contracts were established by the Purchasing Office for such purposes with Life-Assist, Inc., Bound Tree Medical LLC, Zoll Medical Corporation, and Teleflex, LLC. EMS medical supplies include, but are not limited to, bandages, IVs, pharmaceuticals, splints, face masks, gowns, gloves, etc. These supplies are used in the Fire Division's daily emergency medical (EMS) operations, and have elevated demand since the outbreak of COVID-19. This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with Life-Assist, Inc., Bound Tree Medical LLC, Zoll Medical Corporation, and Teleflex LLC for the purchase of these supplies for the Division of Fire.

**Bid Information:** Universal Term Contracts exist for these purchases: Life-Assist, Inc. / Miscellaneous Medical Supplies (Vendor 010830 / PA005993 / Exp. 06-30-25); Bound Tree, LLC / Miscellaneous Medical Supplies (Vendor 005886 / PA005994 / Exp. 06-30-25); Zoll Medical Corporation (Vendor 000197 / Purchase Agreement in process via Ordinance 2869-2022); Teleflex, LLC (Vendor 031842 / PA006159 / Exp.

09-30-2025).

**Contract Compliance:** Life-Assist, Inc. #94-2440500 / Bound Tree Medical, LLC #31-1739487 / Zoll Medical Corporation #04-2711626 / Teleflex, LLC (#83-1629418).

**Emergency Designation:** Emergency action is requested as funds for both medical and pharmaceutical supplies are needed to keep supplies stocked at adequate levels.

**FISCAL IMPACT:** This ordinance authorizes the expenditure of \$250,000.00 from the Division of Fire's general fund operating budget to purchase both pharmaceuticals and miscellaneous medical supplies. The Division of Fire has spent approximately \$1.75M thus far in 2022; in 2021, the Fire Division spent or encumbered approximately \$1.75M from the General Fund on these supplies. Additional historical spending on these supplies includes approximately \$4.0M in 2020, and \$1.670M in 2019.

This ordinance will authorize the following purchase orders and amounts: Life-Assist, Inc. / \$35,000.00, Bound Tree Medical LLC/ \$35,000.00, Zoll Medical / \$150,000.00, and Teleflex LLC / \$30,000.00.

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with Life-Assist, Inc., Bound Tree Medical, LLC, Zoll Medical Corporation, and Teleflex, LLC for the purchase of EMS pharmaceuticals and miscellaneous medical supplies for the Division of Fire; to authorize the expenditure of \$250,000.00 from the General Fund; and to declare an emergency. (\$250,000.00)

**WHEREAS,** there is a need for the Fire Division to purchase pharmaceuticals and miscellaneous medical supplies for use in daily emergency services and emergency medical service (EMS) operations; and,

**WHEREAS,** Universal Term Contracts established by the Purchasing Office exist for these purchases; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with Life-Assist, Inc., Bound Tree Medical, LLC, Zoll Medical Corporation, and Teleflex, LLC to purchase said supplies in order to maintain adequate levels of such supplies, for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized and directed to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with Life-Assist, Inc., Bound Tree Medical, LLC, Zoll Medical Corporation, and Teleflex, LLC for the purchase of EMS pharmaceuticals and miscellaneous medical supplies for the Division of Fire.

**SECTION 2.** That the expenditure of \$250,000.00, or so much thereof as may be necessary, be and is hereby authorized from the general fund, per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2616-2022

**Drafting Date:** 9/20/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Background:** This legislation authorizes the Franklin County Municipal Court Clerk, Clerk of Court (Municipal Court Clerk) to enter into a one (1) year contract with Carahsoft Technology Corporation (Carahsoft) for the provision of maintenance and support services for the Customer Interaction Center (CIC) phone system (System) for the Municipal Court and Clerk’s Office (Municipal Court).

Genesys Telecommunications Laboratories, Inc. (Genesys) is the proprietary source of the CIC System for the Municipal Court. Genesys contracts with Carahsoft to provide support availability for the CIC System. Genesys requires a certified engineer to administer the support for the CIC System. Since, the Municipal Court Clerk has a Genesys Certified Engineer on staff, the Municipal Court is positioned to offset some of the costs for necessary CIC system module upgrades by performing them in-house. Therefore, the Municipal Court Clerk, respectfully requests to waive the competitive bid provisions of Chapter 329, Columbus City Codes.

**Emergency:** Emergency declaration is requested for the continuity of the services for the CIC phone system for the Municipal Court.

**Fiscal Impact:** Funds totaling \$24,338.57 are available within the Municipal Court Clerk Computer Fund budget; funds totaling \$30,201.77 are available within the Franklin County Municipal Court Computer Fund budget.

Contract Compliance Number: 52-2189693; Expiration date: 7/26/2024

DAX Vendor Number: 009115

Contracts:

2018; PO135645; \$44,103.19

2019; PO193483; \$47,347.56

2020; PO242285; \$48,822.27

2021; PO290840; \$48,824.24

2022; \$54,540.34

To authorize the Municipal Court Clerk to enter into a contract with Carahsoft Technology Corporation for maintenance and support services for the Municipal Court phone system; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$24,338.57 from the Municipal Court Clerk Computer Fund; to authorize an expenditure of \$30,201.77 from the Franklin County Municipal Court Computer Fund; and to declare an emergency. (\$54,540.34)

**WHEREAS,** it is necessary to authorize the Municipal Court Clerk to enter into the contract with Carahsoft for the provision of maintenance and support services for the Municipal Court Customer Interaction Center (CIC)

phone system; and

**WHEREAS**, Genesys Telecommunications Laboratories, Inc. is the proprietary source for our CIC phone system and Genesys contracts with Carahsoft to provide support availability for the CIC System; as such, this contract is being established in accordance with the bid waiver provisions of the Columbus City Code, Chapter 329; and

**WHEREAS**, an emergency exists in the usual daily operation of the Municipal Court Clerk’s Office in that it is immediately necessary to authorize the Municipal Court Clerk to enter into contract with Carahsoft, for the provision of maintenance and support services for the Municipal Court CIC phone system for the continuity of the services, thereby preserving the public health, peace, property, safety, and welfare; now therefore,

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

**SECTION 1.** That the Municipal Court Clerk be and is hereby authorized to enter into a contract with Carahsoft for the provision of maintenance and support services for the Municipal Court CIC phone system.

**SECTION 2.** That this Council finds that it is in the City's best interest to waive the competitive bidding provisions of City Code in order to enter into this contract.

**SECTION 3.** That the expenditure sum of \$24,338.57 or so much as may be needed, be and hereby is authorized in Fund 2227 (Computer Fund), Department-Division 2601 (Municipal Court Clerk), in Object Class 03 (Contractual Services), per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure sum of \$30,201.77 or so much as may be needed, be and hereby is authorized in Fund 2227 (Computer Fund), Department-Division 2501 (Municipal Court), in Object Class 03 (Contractual Services), per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are 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 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.

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**Legislation Number:** 2638-2022

**Drafting Date:** 9/22/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application: Z22-032**

**APPLICANT:** Christopher Jacobs; c/o Craig Moncrief, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

**PROPOSED USE:** Residential development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on September 8, 2022.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site, which recently underwent annexation from Sharon Township, consists of two parcels and is developed with a single-unit dwelling. The applicant is requesting the ARLD, Apartment Residential District to permit a residential development. The site is located within the boundaries of the *Far North Area Plan* (2014), which recommends “Community Mixed Use” land uses at this location. The proposal is consistent with the Plan’s land use recommendations, and is compatible with the development standards of adjacent residential development. A concurrent Council variance (Ordinance #2639-2022; CV22-044) has been filed to reduce the building line along Park Road and the landscaping and screening requirements for a proposed eight-unit apartment building.

To rezone **155 PARK RD. (43235)**, being 0.46± acres located on the south side of Park Road, 990± feet east of Flint Road, **From:** R, Rural District, **To:** ARLD, Apartment Residential District (Rezoning #Z22-032).

**WHEREAS**, application #Z22-032 is on file with the Department of Building and Zoning Services requesting rezoning of 0.46± acres from R, Rural District, to ARLD, Apartment Residential 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 proposed ARLD, Apartment Residential District will allow a residential development that is compatible with the development standards of adjacent residential development, and is consistent with the land use recommendations 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 #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**155 PARK RD. (43235)**, being 0.46± acres located on the south side of Park Road, 990± feet east of Flint Road, and being more particularly described as follows:

PARCEL ONE:

Situated in the State of Ohio, County of Franklin, and in the Township of Sharon:

Being Lot Number Twenty Six (26) and the east one-half of Lot Number Twenty Eight (28), in HENRY C.

JOHNSON 2ND ADDITION to the Town of Flint, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 57, Recorder's Office, Franklin County, Ohio.

**PARCEL TWO:**

Situated in the State of Ohio, County of Franklin and in the Township of Sharon and bounded and described as follows:

Being the East half of Lot Number Twenty Nine (29) and Lot Thirty (30) of HENRY C. JOHNSON'S SECOND ADDITION to the Town of Flint, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 2, Page 57, Recorder's Office, Franklin County, Ohio.

Situated in the State of Ohio, County of Franklin, Village of Flint, located in part of Lot 30 of Henry C. Johnson's Second Addition to Flint as recorded and delineated in Plat Book 2, Page 57, Franklin County Recorder's Office, and being more particularly described as follows:

Beginning, for reference, at an iron pipe set in the West right of way line of a 20 foot wide alley marking the Northeast corner of Lot 30 and the Southeast corner of Lot 29 of said Henry C. Johnson's Second Addition;

Thence North 88 degrees 00'00" West 80.88 feet, along the lot line common to said Lots 29 and 30, to a iron pin set marking the PRINCIPAL PLACE OF BEGINNING of the herein described tract;

Thence the following four courses and distances to clear the encroachment of the South part of an existing frame garage:

South 02 degrees 00'00" West 1.00 feet, across said Lot 30, to an iron pipe set;

North 88 degrees 00'00" West 21.24 feet, across said Lot 30 and parallel to the lot line common to said Lot 29 and 30, to an iron pin set,

North 02 degrees 00'00" East 1.00 feet, across said Lot 30, to an iron pipe set in the lot line common to said Lots 29 and 30;

South 88 degrees 00'00" West 21.24 feet, along the lot line common to said Lots 29 and 30 and passing through said frame garage, to the principal place of beginning, containing 21.24 square feet.

Bases of bearing from Plat Book 2, Page 57, based on North line of Henry C. Johnson's Addition to Flint Subdivision being South 86' East. All reference plats on file at Franklin County Recorder's Office, Columbus, Ohio. A survey of the above described premises was done by R.T. Patridge P.S. 4388, in November, 1998. All iron pins set are capped PATRIDGE SURVEYING.

**To Rezone From:** R, Rural District,

**To:** ARLD, Apartment Residential District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the ARLD, Apartment Residential District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

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**Legislation Number:** 2639-2022

**Drafting Date:** 9/22/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV22-044**

**APPLICANT:** Christopher Jacobs; c/o Craig Moncrief, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

**PROPOSED USE:** Eight-unit apartment building.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning request to the ARLD, Apartment Residential District (Ordinance #2638-2022; Z22-032) for residential development. The requested Council variance proposes an eight-unit apartment building in accordance with the submitted site plan and landscaping plan. The request includes variances to parking lot screening and building lines. The site is located within the boundaries of the *Far North Area Plan* (2001), which recommends “Community Mixed Use” land uses at this location. City staff supports the requested variances and notes the development as shown on the site plan and landscaping plan are consistent with the Plan’s design guidelines.

To grant a Variance from the provisions of Sections 3312.21(D)(1), Landscaping and screening; and 3333.18, Building lines, of the Columbus City Codes; for the property located at **155 PARK RD. (43235)**, to permit reduced development standards for an eight-unit apartment building in the ARLD, Apartment Residential District (Council Variance #CV22-044).

**WHEREAS**, by application #CV22-044, the owner of property at **155 PARK RD. (43235)**, is requesting a Council variance to permit reduced development standards for an eight-unit apartment building in the ARLD, Apartment Residential District; and

**WHEREAS**, Section 3312.21(D)(1), Landscaping and screening, requires screening of a parking lot within 80 feet of residentially zoned property in a four-foot wide landscaped area, while the applicant proposes to not provide landscaped screening along the western portion of the parking lot; and

**WHEREAS**, Section 3333.18, Building lines, requires a building line of 20.25 feet along Park Road, while the applicant proposes a building line of 12 feet; and

**WHEREAS**, the City Departments recommend approval because the requested variances will permit a residential development with a site design that is consistent with the *Far North Area Plan* design guideline recommendations; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public roads, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **155 PARK RD. (43235)**, in using said property as desired, now therefore:

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

**SECTION 1.** That variances from the provisions of Sections 3312.21(D)(1), Landscaping and screening; and 3333.18, Building lines, of the Columbus City Codes; are hereby granted for the property located at **155 PARK RD. (43235)**, insofar as said sections prohibit parking lot screening that is not provided in a four-foot wide landscaped area, as shown along the western portion of the parking lot; and a reduced building line from 20.25 feet to 12 feet along Park Road; said property being more particularly described as follows:

**155 PARK RD. (43235)**, being 0.46± acres located on the south side of Park Road, 990± feet east of Flint Road, and being more particularly described as follows:

**PARCEL ONE:**

Situated in the State of Ohio, County of Franklin, and in the Township of Sharon:

Being Lot Number Twenty Six (26) and the east one-half of Lot Number Twenty Eight (28), in HENRY C. JOHNSON 2ND ADDITION to the Town of Flint, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 57, Recorder's Office, Franklin County, Ohio.

**PARCEL TWO:**

Situated in the State of Ohio, County of Franklin and in the Township of Sharon and bounded and described as follows:

Being the East half of Lot Number Twenty Nine (29) and Lot Thirty (30) of HENRY C. JOHNSON'S SECOND ADDITION to the Town of Flint, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 2, Page 57, Recorder's Office, Franklin County, Ohio.

Situated in the State of Ohio, County of Franklin, Village of Flint, located in part of Lot 30 of Henry C.



Johnson's Second Addition to Flint as recorded and delineated in Plat Book 2, Page 57, Franklin County Recorder's Office, and being more particularly described as follows:

Beginning, for reference, at an iron pipe set in the West right of way line of a 20 foot wide alley marking the Northeast corner of Lot 30 and the Southeast corner of Lot 29 of said Henry C. Johnson's Second Addition;

Thence North 88 degrees 00'00" West 80.88 feet, along the lot line common to said Lots 29 and 30, to a iron pin set marking the PRINCIPAL PLACE OF BEGINNING of the herein described tract;

Thence the following four courses and distances to clear the encroachment of the South part of an existing frame garage:

South 02 degrees 00'00" West 1.00 feet, across said Lot 30, to an iron pipe set;

North 88 degrees 00'00" West 21.24 feet, across said Lot 30 and parallel to the lot line common to said Lot 29 and 30, to an iron pin set,

North 02 degrees 00'00" East 1.00 feet, across said Lot 30, to an iron pipe set in the lot line common to said Lots 29 and 30;

South 88 degrees 00'00" West 21.24 feet, along the lot line common to said Lots 29 and 30 and passing through said frame garage, to the principal place of beginning, containing 21.24 square feet.

Bases of bearing from Plat Book 2, Page 57, based on North line of Henry C. Johnson's Addition to Flint Subdivision being South 86' East. All reference plats on file at Franklin County Recorder's Office, Columbus, Ohio. A survey of the above described premises was done by R.T. Patridge P.S. 4388, in November, 1998. All iron pins set are capped PATRIDGE SURVEYING.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for an eight-unit residential development, or those uses permitted in the ARLD, Apartment Residential District.

**SECTION 3.** That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**8 UNIT APARTMENT COMPLEX, 155 PARK ROAD,**" and landscaping plan titled, "**LANDSCAPING PLAN, 155 PARK ROAD,**" both dated July 22, 2022, and signed by William Pizzino, Engineer for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

**Legislation Number:** 2721-2022

**Drafting Date:** 9/29/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

Marble Cliff Canyon, LLC (the “Original Developer”) plans to construct a multi-phased mixed-use commercial office, residential and retail development known as “Quarry Trails”. In the first phase of Quarry Trails, the Original Developer plans to invest \$200 million to construct approximately 40,000 square feet of Class A office space, 600 apartment units (the “Multi-Family Project”), up to 440 single-family homes and condominiums, and up to 50,000 square feet of retail (collectively, the “Mixed-Use Project”).

The City and the Original Developer entered into an Economic Development Agreement on September 19, 2019 (the “EDA”), pursuant to Ordinance No. 3075-2017, outlining the plans and mutual commitments of the parties relating to Quarry Trails, including a commitment by the Original Developer to reserve portions of the project to Inclusive Housing as follows:

- a) For the Mixed-Use Project, at least 10% of the units shall be occupied by, and affordable to households at or below 100% AMI, for a period of fifteen (15) years (the “Phase I Inclusive Housing”); and
- b) For all future phases, at least 10% of the units shall be occupied by, and affordable to households at or below 80% AMI, and an additional 10% of the units shall be occupied by, and affordable to households at or below 100% AMI for a period of fifteen (15) years (the “Future Phases Inclusive Housing”).

The Original Developer created QT Apartments I, LLC (the “Multi-Family Developer”) as a special purpose entity, which now owns the land comprising the Multi-Family Project, and is responsible for planning, financing, constructing, owning and operating the Multi-Family Project. In fulfillment of the Phase I Inclusive Housing commitment outlined in the EDA, the Multi-Family Developer has agreed to enter into an agreement with the City to memorialize said commitment.

This Ordinance authorizes the Director of Development to enter into a Housing Development Agreement (the “Agreement”) with the Multi-Family Developer to memorialize the Multi-Family Developer’s obligation to ensure that the Mixed-Use Project satisfies these affordable housing requirements for a fifteen-year term for each phase, commencing upon the issuance of the final certificate of occupancy, as outlined in the EDA.

## 2. EMERGENCY JUSTIFICATION

Emergency legislation is required to allow for immediate effectiveness of this ordinance, which is necessary in order to enable the timely development of the above described project.

## 3. FISCAL IMPACTS

There is no fiscal impact for this legislation.

To authorize the Director of the Department of Development to enter into a Housing Development Agreement with QT Apartments I, LLC, to memorialize the affordable housing commitments contained therein; and to declare an emergency.

**WHEREAS**, the CITY wishes to foster investment in and the development of affordable housing in mixed-use, mixed-income neighborhoods in Columbus; and

**WHEREAS**, Marble Cliff Canyon, LLC (the “Original Developer”) plans to construct a multi-phased mixed-use commercial office, residential and retail development known as “Quarry Trails”; and

**WHEREAS**, the Original Developer plans to invest \$200 million into the first phase of Quarry Trails to construct approximately 40,000 square feet of Class A office space, 600 apartment units (the “Multi-Family Project”), up to 440 single-family homes and condominiums, and up to 50,000 square feet of retail (collectively, the “Mixed-Use Project”); and

**WHEREAS**, the City and the Original Developer entered into an Economic Development Agreement on September 19, 2019 (the “EDA”), pursuant to Ordinance No. 3075-2017, outlining the plans and mutual commitments of the parties relating to Quarry Trails, including a commitment by the Original Developer to reserve portions of the project to inclusive housing; and

**WHEREAS**, the EDA outlined the Original Developer’s commitment to inclusive housing as follows: a) for the Mixed-Use Project, at least 10% of the units shall be occupied by, and affordable to households at or below 100% AMI, for a period of fifteen (15) years (the “Phase I Inclusive Housing”); and b) for all future phases, at least 10% of the units shall be occupied by, and affordable to households at or below 80% AMI, and an additional 10% of the units shall be occupied by, and affordable to households at or below 100% AMI for a period of fifteen (15) years (the “Future Phases Inclusive Housing”); and

**WHEREAS**, the Original Developer created QT Apartments I, LLC (the “Multi-Family Developer”) as a special purpose entity, which now owns the land comprising the Multi-Family Project, and is responsible for planning, financing, constructing, owning and operating the Multi-Family Project; and

**WHEREAS**, in fulfillment of the Phase I Inclusive Housing commitment outlined in the EDA, the Multi-Family Developer has agreed to enter into a Housing Development Agreement with the City to memorialize said commitment; 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 Housing Development agreement with QT Apartments I, LLC in order to meet lender financing requirements and facilitate the construction of the Multi-Family Project at the earliest possible time, and 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 Development or his or her designee (the “Director”), on behalf of the City, is hereby authorized to enter into a Housing Development Agreement, presently on file with the Department of Development, along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney, provided that the approval of such changes and amendments thereto, and the character of those changes and amendments not being substantially adverse to the City, shall be evidenced conclusively by the Director’s execution and delivery thereof, for purpose of memorializing QT Apartments, LLC’s commitments to

inclusive housing.

**SECTION 2.** That the Director or other appropriate officers of the City are authorized to execute and approve other instruments necessary or conducive to implementing this Ordinance and the transactions contemplated by the Housing Development Agreement, as well as administrative amendments to the Housing Development Agreement and such other instruments, subject to approval by the City Attorney’s Office, and to take all actions as may be necessary to implement this Ordinance and the transactions contemplated by the Housing Development Agreement and/or such other instruments.

**SECTION 3.** 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.

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**Legislation Number:** 2740-2022

**Drafting Date:** 9/30/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

Wagenbrenner Development (the “Original Developer”) plans to invest \$200 million to construct the Grandview Crossing development that will be comprised of approximately 200,000 square feet of Class A office space, 900 apartment units, a 260 unit senior living facility, a 120 key hotel, and 29,000 square feet of retail space (the “Mixed-Use Project”).

The City and the Original Developer entered into an Economic Development Agreement on December 22, 2017 (the “EDA”), pursuant to Ordinance No. 2822-2017, outlining the plans and mutual commitments of the parties relating to the Mixed-Use Project, including a commitment by the Original Developer to reserve portions of the non-senior rental residential units in the Mixed-Use Project to Inclusive Housing as follows: at least 10% of the units shall be occupied by, and affordable to households at or below 80% AMI and an additional 10% of the units shall be occupied by, and affordable to households at or below 100% AMI, for a period of fifteen (15) years (the “Inclusive Housing Commitment”).

The Original Developer created GVX Park Apartments, LLC (the “Multi-Family Developer”) as a special purpose entity, which now owns a parcel of land that is included in the Mixed-Use Project, and is responsible for planning, financing, constructing, owning and operating apartment units on that parcel of land (the “Multi-Family Project”) that will contribute to the total number of apartment units in the Mixed-Use Project. The Multi-Family Developer has agreed to enter into an agreement with the City to memorialize its respective fulfillment of the Inclusive Housing commitment outlined in the EDA.

This Ordinance authorizes the Director of Development to enter into a Housing Development Agreement (the

“Agreement”) with the Multi-Family Developer to memorialize its obligation to ensure that the Multi-Family Project satisfies these affordable housing requirements for a fifteen-year term for each phase, commencing within two years of the issuance of the final certificate of occupancy, as outlined in the EDA.

## 2. EMERGENCY JUSTIFICATION

Emergency legislation is required to allow for immediate effectiveness of this ordinance, which is necessary in order to enable the timely development of the above described Project.

## 3. FISCAL IMPACTS

There is no fiscal impact for this legislation.

To authorize the Director of the Department of Development to enter into a Housing Development Agreement with GVX Park Apartments, LLC, to memorialize the affordable housing commitments contained therein; and to declare an emergency.

**WHEREAS**, the City wishes to foster investment in and the development of affordable housing in mixed-use, mixed-income neighborhoods in Columbus; and

**WHEREAS**, Wagenbrenner Development (the “Original Developer”) plans to invest \$200 million to construct approximately 200,000 square feet of Class A office space, 900 apartment units, a 260 unit senior living facility, a 120 key hotel, and 29,000 square feet of retail space as part of the Grandview Crossing development (the “Mixed-Use Project”); and

**WHEREAS**, the City and the Original Developer entered into an Economic Development Agreement on December 22, 2017 (the “EDA”), pursuant to Ordinance No. 2822-2017, outlining the plans and mutual commitments of the parties relating to the Mixed-Use Project, including a commitment by the Original Developer to reserve portions of the non-senior rental residential units in the Mixed-Use Project to Inclusive Housing as follows: at least 10% of the units shall be occupied by, and affordable to households at or below 80% AMI and an additional 10% of the units shall be occupied by, and affordable to households at or below 100% AMI, for a period of fifteen (15) years (the “Inclusive Housing Commitment”); and

**WHEREAS**, the Original Developer created GVX Park Apartments, LLC (the “Multi-Family Developer”) as a special purpose entity, which now owns a parcel of land that is included in the Mixed-Use Project, and is responsible for planning, financing, constructing, owning and operating apartment units on that parcel of land (the “Multi-Family Project”) that will contribute to the total number of apartment units in the Mixed-Use Project; and

**WHEREAS**, the Multi-Family Developer has agreed to enter into an agreement with the City to memorialize its respective fulfillment of the Inclusive Housing commitment outlined in the EDA; 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 Housing Development agreement with GVX Park Apartments, LLC in order to facilitate the completion of the Multi-Family Project at the earliest possible time to obtain much needed affordable housing, and 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 Development or his or her designee (the “Director”), on behalf of the City, is hereby authorized to enter into a Housing Development Agreement, presently on file with the Department of Development, along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney, provided that the approval of such changes and amendments thereto, and the character of those changes and amendments not being substantially adverse to the City, shall be evidenced conclusively by the Director’s execution and delivery thereof, for purpose of memorializing GVX Park Apartments, LLC’s commitments to inclusive housing.

**SECTION 2.** That the Director or other appropriate officers of the City are authorized to execute and approve other instruments necessary or conducive to implementing this Ordinance and the transactions contemplated by the Housing Development Agreement, as well as administrative amendments to the Housing Development Agreement and such other instruments, subject to approval by the City Attorney’s Office, and to take all actions as may be necessary to implement this Ordinance and the transactions contemplated by the Housing Development Agreement and/or such other instruments.

**SECTION 3.** 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.

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**Legislation Number:** 2742-2022

**Drafting Date:** 9/30/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

Wagenbrenner Development (the “Original Developer”) plans to invest \$200 million to construct the Grandview Crossing development that will be comprised of approximately 200,000 square feet of Class A office space, 900 apartment units, a 260 unit senior living facility, a 120 key hotel, and 29,000 square feet of retail space (the “Mixed-Use Project”).

The City and the Original Developer entered into an Economic Development Agreement on December 22, 2017 (the “EDA”), pursuant to Ordinance No. 2822-2017, outlining the plans and mutual commitments of the parties relating to the Mixed-Use Project, including a commitment by the Original Developer to reserve portions of the non-senior rental residential units in the Mixed-Use Project to Inclusive Housing as follows: at least 10% of the units shall be occupied by, and affordable to households at or below 80% AMI and an additional 10% of the units shall be occupied by, and affordable to households at or below 100% AMI, for a period of fifteen (15) years (the “Inclusive Housing Commitment”).

The Original Developer created 810 Grandview Crossing Apartments I, LLC (the “Multi-Family Developer”) as a special purpose entity, which now owns a parcel of land that is included in the Mixed-Use Project, and is responsible for planning, financing, constructing, owning and operating apartment units on that parcel of land (the “Multi-Family Project”) that will contribute to the total number of apartment units in the Mixed-Use Project. The Multi-Family Developer has agreed to enter into an agreement with the City to memorialize its respective fulfillment of the Inclusive Housing commitment outlined in the EDA.

This Ordinance authorizes the Director of Development to enter into a Housing Development Agreement (the “Agreement”) with the Multi-Family Developer to memorialize its obligation to ensure that the Multi-Family Project satisfies these affordable housing requirements for a fifteen-year term for each phase, commencing within two years of the issuance of the final certificate of occupancy, as outlined in the EDA.

## 2. EMERGENCY JUSTIFICATION

Emergency legislation is required to allow for immediate effectiveness of this ordinance, which is necessary in order to enable the timely development of the above described Project.

## 3. FISCAL IMPACTS

There is no fiscal impact for this legislation.

To authorize the Director of the Department of Development to enter into a Housing Development Agreement with 810 Grandview Crossing Apartments I, LLC, to memorialize the affordable housing commitments contained therein; and to declare an emergency.

**WHEREAS**, the CITY wishes to foster investment in and the development of affordable housing in mixed-use, mixed-income neighborhoods in Columbus; and

**WHEREAS**, Wagenbrenner Development (the “Original Developer”) plans to invest \$200 million to construct approximately 200,000 square feet of Class A office space, 900 apartment units, a 260 unit senior living facility, a 120 key hotel, and 29,000 square feet of retail space as part of the Grandview Crossing development (the “Mixed-Use Project”); and

**WHEREAS**, the City and the Original Developer entered into an Economic Development Agreement on December 22, 2017 (the “EDA”), pursuant to Ordinance No. 2822-2017, outlining the plans and mutual commitments of the parties relating to the Mixed-Use Project, including a commitment by the Original Developer to reserve portions of the non-senior rental residential units in the Mixed-Use Project to Inclusive Housing as follows: at least 10% of the units shall be occupied by, and affordable to households at or below 80% AMI and an additional 10% of the units shall be occupied by, and affordable to households at or below 100% AMI, for a period of fifteen (15) years (the “Inclusive Housing Commitment”); and

**WHEREAS**, the Original Developer created 810 Grandview Crossing Apartments I, LLC (the “Multi-Family Developer”) as a special purpose entity, which now owns a parcel of land that is included in the Mixed-Use Project, and is responsible for planning, financing, constructing, owning and operating apartment units on that parcel of land (the “Multi-Family Project”) that will contribute to the total number of apartment units in the Mixed-Use Project; and

**WHEREAS**, the Multi-Family Developer has agreed to enter into an agreement with the City to memorialize its respective fulfillment of the Inclusive Housing commitment outlined in the EDA; 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 Housing Development agreement with 810 Grandview Crossing Apartments I, LLC in order to facilitate the completion of the Multi-Family Project at the earliest possible time, and 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 Development or his or her designee (the “Director”), on behalf of the City, is hereby authorized to enter into a Housing Development Agreement, presently on file with the Department of Development, along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney, provided that the approval of such changes and amendments thereto, and the character of those changes and amendments not being substantially adverse to the City, shall be evidenced conclusively by the Director’s execution and delivery thereof, for purpose of memorializing 810 Grandview Crossing Apartments I, LLC’s commitments to inclusive housing.

**SECTION 2.** That the Director or other appropriate officers of the City are authorized to execute and approve other instruments necessary or conducive to implementing this Ordinance and the transactions contemplated by the Housing Development Agreement, as well as administrative amendments to the Housing Development Agreement and such other instruments, subject to approval by the City Attorney’s Office, and to take all actions as may be necessary to implement this Ordinance and the transactions contemplated by the Housing Development Agreement and/or such other instruments.

**SECTION 3.** 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.

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**Legislation Number:** 2743-2022

**Drafting Date:** 9/30/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## 1. BACKGROUND

Wagenbrenner Development (the “Original Developer”) plans to invest \$200 million to construct the Grandview Crossing development that will be comprised of approximately 200,000 square feet of Class A office space, 900



apartment units, a 260 unit senior living facility, a 120 key hotel, and 29,000 square feet of retail space (the “Mixed-Use Project”).

The City and the Original Developer entered into an Economic Development Agreement on December 22, 2017 (the “EDA”), pursuant to Ordinance No. 2822-2017, outlining the plans and mutual commitments of the parties relating to the Mixed-Use Project, including a commitment by the Original Developer to reserve portions of the non-senior rental residential units in the Mixed-Use Project to Inclusive Housing as follows: at least 10% of the units shall be occupied by, and affordable to households at or below 80% AMI and an additional 10% of the units shall be occupied by, and affordable to households at or below 100% AMI, for a period of fifteen (15) years (the “Inclusive Housing Commitment”).

The Original Developer created GVX Lane Mixed-Use I, LLC (the “Multi-Family Developer”) as a special purpose entity, which now owns a parcel of land that is included in the Mixed-Use Project, and is responsible for planning, financing, constructing, owning and operating apartment units on that parcel of land (the “Multi-Family Project”) that will contribute to the total number of apartment units in the Mixed-Use Project. The Multi-Family Developer has agreed to enter into an agreement with the City to memorialize its respective fulfillment of the Inclusive Housing commitment outlined in the EDA.

This Ordinance authorizes the Director of Development to enter into a Housing Development Agreement (the “Agreement”) with the Multi-Family Developer to memorialize its obligation to ensure that the Multi-Family Project satisfies these affordable housing requirements for a fifteen-year term for each phase, commencing within two years of the issuance of the final certificate of occupancy, as outlined in the EDA.

## 2. EMERGENCY JUSTIFICATION

Emergency legislation is required to allow for immediate effectiveness of this ordinance, which is necessary in order to enable the timely development of the above described Project.

## 3. FISCAL IMPACTS

There is no fiscal impact for this legislation.

To authorize the Director of the Department of Development to enter into a Housing Development Agreement with GVX Lane Mixed-Use I, LLC, to memorialize the affordable housing commitments contained therein; and to declare an emergency.

**WHEREAS**, the CITY wishes to foster investment in and the development of affordable housing in mixed-use, mixed-income neighborhoods in Columbus; and

**WHEREAS**, Wagenbrenner Development (the “Original Developer”) plans to invest \$200 million to construct approximately 200,000 square feet of Class A office space, 900 apartment units, a 260 unit senior living facility, a 120 key hotel, and 29,000 square feet of retail space as part of the Grandview Crossing development (the “Mixed-Use Project”); and

**WHEREAS**, the City and the Original Developer entered into an Economic Development Agreement on

December 22, 2017 (the “EDA”), pursuant to Ordinance No. 2822-2017, outlining the plans and mutual commitments of the parties relating to the Mixed-Use Project, including a commitment by the Original Developer to reserve portions of the non-senior rental residential units in the Mixed-Use Project to Inclusive Housing as follows: at least 10% of the units shall be occupied by, and affordable to households at or below 80% AMI and an additional 10% of the units shall be occupied by, and affordable to households at or below 100% AMI, for a period of fifteen (15) years (the “Inclusive Housing Commitment”); and

**WHEREAS**, the Original Developer created GVX Lane Mixed-Use I, LLC (the “Multi-Family Developer”) as a special purpose entity, which now owns a parcel of land that is included in the Mixed-Use Project, and is responsible for planning, financing, constructing, owning and operating apartment units on that parcel of land (the “Multi-Family Project”) that will contribute to the total number of apartment units in the Mixed-Use Project; and

**WHEREAS**, the Multi-Family Developer has agreed to enter into an agreement with the City to memorialize its respective fulfillment of the Inclusive Housing commitment outlined in the EDA; 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 Housing Development agreement with GVX Lane Mixed-Use I, LLC in order to facilitate the completion of the Multi-Family Project at the earliest possible time, and 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 Development or his or her designee (the “Director”), on behalf of the City, is hereby authorized to enter into a Housing Development Agreement, presently on file with the Department of Development, along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney, provided that the approval of such changes and amendments thereto, and the character of those changes and amendments not being substantially adverse to the City, shall be evidenced conclusively by the Director’s execution and delivery thereof, for purpose of memorializing GVX Lane Mixed-Use I, LLC’s commitments to inclusive housing.

**SECTION 2.** That the Director or other appropriate officers of the City are authorized to execute and approve other instruments necessary or conducive to implementing this Ordinance and the transactions contemplated by the Housing Development Agreement, as well as administrative amendments to the Housing Development Agreement and such other instruments, subject to approval by the City Attorney’s Office, and to take all actions as may be necessary to implement this Ordinance and the transactions contemplated by the Housing Development Agreement and/or such other instruments.

**SECTION 3.** 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:** 2745-2022

**Drafting Date:** 9/30/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

Wagenbrenner Development (the “Original Developer”) plans to invest \$200 million to construct the Grandview Crossing development that will be comprised of approximately 200,000 square feet of Class A office space, 900 apartment units, a 260 unit senior living facility, a 120 key hotel, and 29,000 square feet of retail space (the “Mixed-Use Project”).

The City and the Original Developer entered into an Economic Development Agreement on December 22, 2017 (the “EDA”), pursuant to Ordinance No. 2822-2017, outlining the plans and mutual commitments of the parties relating to the Mixed-Use Project, including a commitment by the Original Developer to reserve portions of the non-senior rental residential units in the Mixed-Use Project to Inclusive Housing as follows: at least 10% of the units shall be occupied by, and affordable to households at or below 80% AMI and an additional 10% of the units shall be occupied by, and affordable to households at or below 100% AMI, for a period of fifteen (15) years (the “Inclusive Housing Commitment”).

The Original Developer created GVX Lane Mixed-Use II, LLC (the “Multi-Family Developer”) as a special purpose entity, which now owns a parcel of land that is included in the Mixed-Use Project, and is responsible for planning, financing, constructing, owning and operating apartment units on that parcel of land (the “Multi-Family Project”) that will contribute to the total number of apartment units in the Mixed-Use Project. The Multi-Family Developer has agreed to enter into an agreement with the City to memorialize its respective fulfillment of the Inclusive Housing commitment outlined in the EDA.

This Ordinance authorizes the Director of Development to enter into a Housing Development Agreement (the “Agreement”) with the Multi-Family Developer to memorialize its obligation to ensure that the Multi-Family Project satisfies these affordable housing requirements for a fifteen-year term for each phase, commencing within two years of the issuance of the final certificate of occupancy, as outlined in the EDA.

## 2. EMERGENCY JUSTIFICATION

Emergency legislation is required to allow for immediate effectiveness of this ordinance, which is necessary in order to enable the timely development of the above described Project.

## 3. FISCAL IMPACTS

There is no fiscal impact for this legislation.

To authorize the Director of the Department of Development to enter into a Housing Development Agreement with GVX Lane Mixed-Use II, LLC, to memorialize the affordable housing commitments contained therein; and to declare an emergency.

**WHEREAS**, the CITY wishes to foster investment in and the development of affordable housing in mixed-use, mixed-income neighborhoods in Columbus; and

**WHEREAS**, Wagenbrenner Development (the “Original Developer”) plans to invest \$200 million to construct approximately 200,000 square feet of Class A office space, 900 apartment units, a 260 unit senior living facility, a 120 key hotel, and 29,000 square feet of retail space as part of the Grandview Crossing development (the “Mixed-Use Project”); and

**WHEREAS**, the City and the Original Developer entered into an Economic Development Agreement on December 22, 2017 (the “EDA”), pursuant to Ordinance No. 2822-2017, outlining the plans and mutual commitments of the parties relating to the Mixed-Use Project, including a commitment by the Original Developer to reserve portions of the non-senior rental residential units in the Mixed-Use Project to Inclusive Housing as follows: at least 10% of the units shall be occupied by, and affordable to households at or below 80% AMI and an additional 10% of the units shall be occupied by, and affordable to households at or below 100% AMI, for a period of fifteen (15) years (the “Inclusive Housing Commitment”); and

**WHEREAS**, the Original Developer created GVX Lane Mixed-Use II, LLC (the “Multi-Family Developer”) as a special purpose entity, which now owns a parcel of land that is included in the Mixed-Use Project, and is responsible for planning, financing, constructing, owning and operating apartment units on that parcel of land (the “Multi-Family Project”) that will contribute to the total number of apartment units in the Mixed-Use Project; and

**WHEREAS**, the Multi-Family Developer has agreed to enter into an agreement with the City to memorialize its respective fulfillment of the Inclusive Housing commitment outlined in the EDA; 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 Housing Development agreement with GVX Lane Mixed-Use II, LLC in order to facilitate the completion of the Multi-Family Project at the earliest possible time, and 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 Development or his or her designee (the “Director”), on behalf of the City, is hereby authorized to enter into a Housing Development Agreement, presently on file with the Department of Development, along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney, provided that the approval of such changes and amendments thereto, and the character of those changes and amendments not being substantially adverse to the City, shall be evidenced conclusively by the Director’s execution and delivery thereof, for purpose of memorializing GVX Lane Mixed-Use II, LLC’s commitments to inclusive housing.

**SECTION 2.** That the Director or other appropriate officers of the City are authorized to execute and approve other instruments necessary or conducive to implementing this Ordinance and the transactions contemplated by the Housing Development Agreement, as well as administrative amendments to the Housing Development Agreement and such other instruments, subject to approval by the City Attorney’s Office, and to take all actions as may be necessary to implement this Ordinance and the transactions contemplated by the Housing Development Agreement and/or such other instruments.

**SECTION 3.** 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.

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**Legislation Number:** 2784-2022

**Drafting Date:** 10/5/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This project consists of demolishing a pump station and constructing ~ 6,000 feet of 15'' to 24'' sanitary sewer via open cut and Jack-and-Bore near the Rickenbacker Airport, 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).

Planning Area - 64 - Far South

**PROJECT TIMELINE:** All work shall be substantially complete within 270 calendar days of the Notice to Proceed, with final completion to occur within 365 calendar days. The City anticipates issuing a Notice to Proceed on or about January 6th.

**PROCUREMENT INFORMATION:** The Division advertised for competitive bids submission for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Chapter 329 of the Columbus City Code. The Division of Sewerage and Drainage received four (4) bids on September 29, 2022 from the following:

NAME	TAX ID	DAX #	City/State	Status	Expiration
Kokosing Construction	31-1023518	004610	Columbus, OH	MAJ	3/3/2024
Complete General Construction	31-4366382	006056	Columbus, OH	MAJ	6/8/2023
Trucco Construction Co., Inc.	31-1293605	004988	Delaware, OH	MAJ	1/23/2024
John Eramo & Sons, Inc	31-0724866	004251	Hilliard, OH	MAJ	12/9/2023

**EMERGENCY DESIGNATION** is **not requested** at this time.

**ECONOMIC / ENVIRONMENTAL IMPACT:** This project will provide City sanitary sewer service to a quickly developing service area and remove a pump station from our system. This project will increase the water quality by eliminating potential ground water pollution by preventing the installation of package treatment systems. This project will also lower the City's operation and maintenance costs by eliminating future O&M and replacement of the existing Military Pump Station (SA-18). In addition, the project has economic benefits by increasing the sewer revenues, creating additional industrial/commercial development and new jobs.

**FISCAL IMPACT:** This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Sanitary Sewer Reserve Fund 6102 to the Ohio Water Development (OWDA) Loan Fund 6111 in order to fund this expenditure. This transaction is a temporary measure that is required until such time as the division is able

to execute a loan with the OWDA Loan Fund and reimburse the Sanitary Sewer Reserve Fund. The loan is expected to be approved in December, 2022. Additionally \$2,000.00 is necessary for Prevailing Wage Services from the Department of Public Service. The transfer within and expenditure of \$2,000.00 is needed from the Sanitary Sewer General Obligation Bond Fund 6109. An amendment to the 2022 Capital Improvement Budget is also necessary to align the authority.

This ordinance will also amend Ord. 2459-2021, which authorized the Department of Public Utilities to apply for and accept loan funding from the Water Pollution Control Loan Fund (WPCLF), in order to increase the maximum dollar amount of this project's loan award not to exceed amount to \$6,656,261.53.

To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Construction Company, Inc. for the Rickenbacker Intermodal Sanitary Extension Project; to authorize the appropriation and transfer of \$6,656,261.53 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$6,656,261.53 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; to amend Ord. 2459-2021, which authorized the Department of Public Utilities to apply for and accept loan funding from the Water Pollution Control Loan Fund (WPCLF), in order to increase the maximum dollar amount of this project's loan award not to exceed amount to \$6,656,261.53; to amend the 2022 Capital Improvement Budget. (\$6,658,261.53)

**WHEREAS**, the Division of Sewerage and Drainage advertised for competitive bids for the Rickenbacker Intermodal Sanitary Extension Project, and four (4) bids were received on September 29, 2022; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to execute a construction contract with Kokosing Construction Company, Inc. and to encumber and expend funds to provide for prevailing wage services for the Division of Sewerage and Drainage's Rickenbacker Intermodal Sanitary Extension Project, CIP# 650491-100008; and

**WHEREAS**, it is necessary to both appropriate funds from the Sewer System Reserve Fund 6102 and to authorize the transfer of said funds to the OWDA Loan Fund 6111 in order to temporarily fund this expenditure until such time as the City receives loan proceeds for the above stated purpose and reimburses the Sewer System Reserve Fund; and

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

**WHEREAS**, it is necessary to authorize the expenditure of up to \$2,000.00 within the Sanitary G.O. Voted Bonds Fund 6109 for Prevailing Wage Services to the Department of Public Service; and

**WHEREAS**, it is necessary to authorize an amendment to the 2022 Capital Improvement Budget; and

**WHEREAS**, , it has become necessary in the usual daily operation of the Department of Public Utilities,

Division of Sewerage and Drainage, to authorize the Director to enter into a construction contract with Kokosing Construction Company, Inc. in order to meet project deadlines and deliverables, for the preservation of the public health, peace, property, and safety; **now, therefore**

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into a construction contract with Kokosing Construction Company, Inc., 886 Mckinley Avenue Columbus, OH 43222; for the Division of Sewerage and Drainage's Rickenbacker Intermodal Sanitary Extension Project, CIP# 650491-100008, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage; and to obtain the necessary prevailing wage services from the Department of Public Services up to a maximum amount of \$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, 2022, the sum of \$6,656,261.53 is appropriated in Fund 6102 Sewerage Reserve Fund, in object class 10 - Transfer Out Expenditure, per the account codes in the funding attachment to this ordinance.

**SECTION 3.** That the transfer of \$6,656,261.53 or so much thereof as may be needed, is hereby authorized between the Sanitary Sewer Reserve Fund 6102 and OWDA Loan Fund 6111 per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the appropriation and expenditure of \$6,658,261.53, inclusive of \$2,000.00 to the Department of Public Service for prevailing wage services, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the 2022 Capital Improvement Budget is amended as per the accounting codes as attached to this ordinance.

**SECTION 6.** That the said company, Kokosing Construction Company, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 7.** That Ordinance 2459-2021, passed by Columbus City Council on October 18, 2021, is hereby amended to increase the maximum dollar not to exceed amount of this project's Rickenbacker Intermodal Sanitary Extension Project maximum loan award from \$6,000,000.00 to \$6,656,261.53 as it pertains to the 2022 funding year.

**SECTION 8.** That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance 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; except that no transfer shall be made from a project by monies from more than one source.

**SECTION 9.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

**SECTION 10.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

**SECTION 13.** That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$6,656,261.53 (the "Obligations").

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

**SECTION 14.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 2805-2022

**Drafting Date:** 10/6/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of Finance and Management to enter into contract with Ourisman Ford of Manassas, on behalf of the Recreation and Parks Department, for the purchase of one chipper truck for the Forestry Section. The amount being authorized by this ordinance is \$118,313.73.

Last summer, in 2021, the Purchasing Office solicited bids for the purchase of one chipper truck and the award was made, in the amount of \$116,121.50, following formal bid procedures in accordance with City Code 329. Unfortunately, the Forestry Section is still waiting on delivery of this vehicle due to delays in availability of parts from manufacturers and it is unknown when this vehicle will be delivered. Recently in 2022, the Purchasing Office solicited bids for the purchase of six new chipper trucks following the Best Value Procurement method for formal bids in accordance with City Code 329. The award for these six trucks is still pending and range in unit price from \$156,468.00 to \$167,430.00. The expected delivery timeframe for these six trucks is not until the last quarter of 2023.

As a result of these delays in the formal procurement of new chipper trucks, it is necessary to waive competitive bidding provisions of City Code 329 in order to enter into contract with Ourisman Ford of Manassas



for the immediate purchase of one chipper truck. The Forestry section has an immediate need to purchase a chipper truck because the increasing number of large work vehicles that are out-of-commission from breakdowns and unscheduled maintenance is preventing staff from performing necessary work. The City Purchasing Office and the Division of Fleet Management have acknowledged delays in delivery of new equipment and parts necessary to complete repairs on existing equipment. The City Forester has located multiple trucks from national distributors that would meet the City's needs that are immediately available for purchase and delivery. Pricing was received for three available chipper trucks and it was determined that the pricing was in line with what we have been quoted for similar vehicles through the formal bidding process. Most importantly, these available chipper trucks are available for immediate delivery. This truck will be ordered immediately upon the approval of this ordinance and resulting purchase order. The existing chipper truck that this new one will replace is 16 years old and will be retired from our fleet as soon as we are able to get more chipper trucks in service.

**Vendor Bid/Proposal Submissions (ODI designation status):**

The City Forester gathered multiple quotes from distributors for Chipper Trucks that will meet the immediate needs of the Forestry Section. The City Forester has recommended the purchase of one chipper truck that is immediately available for purchase and delivery. Four (4) quotes were received. Ourisman Ford of Manassas was the lowest and most responsive bidder that did meet specifications. The lowest quote was for a Chevy 5500 that was determined to have a Gross Vehicle Weight Rating (GVWR) that is too low and not adequate for safety reasons.

Jim Reed's Truck Sales, Inc. (MAJ): 2022 Freightliner M2, 26k GVWR regular cab, 14' chipper body, air brakes: \$121,190.00

Jim Reed's Truck Sales, Inc. (MAJ): 2023 Freightliner M2, 26k GVWR extended cab, 14' chipper body, air brakes: \$137,190.00

Ourisman Ford of Manassas (MAJ): 2023 F65F Regular Cab 26k GVWR, 14' chipper body, hydraulic brakes: \$118,313.73

Custom Truck One Source (MAJ): Chevy 5500 regular cab, 23k GVWR, 11.5' chipper body, hydraulic brakes \$99,750

**Principal Parties:**

Mon Mothma, LLC DBA Ourisman Ford of Manassas

8980 Mathis Avenue

Manassas, Virginia 20110

David Powers, (703) 366-3310

Tax ID: 87-3328608

**Emergency Justification:** Emergency action is requested in order to have equipment delivered and available as soon as possible in order to allow the Forestry Section to perform necessary work, including hazardous tree removals and pruning for the safety of Columbus residents. The availability of chipper trucks needed to keep the Forestry Section operating has been greatly impacted by delays in the delivery of new equipment and parts necessary to complete repairs on existing equipment caused by the global supply chain issues.

**Benefits to the Public:** Parkland and street trees maintained by the Forestry Section enhance the quality of life of our citizens. The equipment will allow for the continued upkeep of city parkland and trees, including hazardous tree removals and pruning for the safety of Columbus residents

**Community Input/Issues:** The community has expressed a desire for safe and well-maintained city parkland and street trees.

**Area(s) Affected:** Citywide (99)

**Master Plan Relation:** This purchase will support the mission of the Recreation and Parks Master Plan by helping to ensure that trees and parks remain safe and well maintained.

**Fiscal Impact:** \$118,313.73 is budgeted and available from within the Voted Recreation and Parks Bond Fund 7702 to meet the financial obligations of this expenditure. An existing Auditor's Certificate (ACPR002359), authorized by Ordinance 2040-2021 for the Urban Forestry Master Plan, will be used to fund this expenditure.

To authorize the Director of Finance and Management to enter into contract with Ourisman Ford of Manassas, on behalf of the Recreation and Parks Department, for the purchase of equipment; to authorize the expenditure of \$118,313.73 from the Recreation and Parks Voted Bond Fund; to waive the competitive bidding provisions of Columbus City Code Chapter 329; and to declare an emergency. (\$118,313.73)

**WHEREAS,** it is necessary to authorize the Director of Finance and Management to enter into contract with Ourisman Ford of Manassas on behalf of the Recreation and Parks Department for the purchase of equipment; and

**WHEREAS,** it is in the best interest of the City of Columbus to waive the competitive bidding provisions of Columbus City Code Chapter 329 to enter into this contract; and

**WHEREAS,** it is necessary to authorize the expenditure of \$118,313.73 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS,** an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director of Finance and Management to enter into contract with Ourisman Ford of Manassas in order to have equipment delivered and available as soon as possible so the Forestry Section can perform necessary work, including hazardous tree removals and pruning for the safety of Columbus residents, and the availability of chipper trucks needed has been greatly impacted by delays in the delivery of new equipment and parts necessary to complete repairs on existing equipment caused by the global supply chain issues; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Finance and Management is hereby authorized to enter into contract with Ourisman Ford of Manassas, on behalf of the Recreation and Parks Department, for the purchase of one chipper truck for the Forestry Section.

**SECTION 2.** That this Council finds it in the best interest of the City of Columbus to waive the competitive bidding provisions of Columbus City Code Chapter 329 to enter into this contract.

**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 contract or contract modifications associated with this ordinance.

**SECTION 5.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 6.** That the expenditure of \$118,313.73 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702. \$118,313.73 is hereby authorized from an existing Auditor’s Certificate (ACPR002359), authorized by Ordinance 2040-2021 for the Urban Forestry Master Plan, to fund this expenditure.

**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.

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**Legislation Number:** 2819-2022

**Drafting Date:** 10/7/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Dynotec, Inc. for Professional Architectural / Engineering Services - Task Order Basis. There will be multiple projects under this contract and the A/E fee for each project shall be based upon the approved scope of services. Sample projects include (but are not limited to):

- Roof Upgrades
- Security camera upgrades
- Facility storm water improvements
- Mechanical and/or elevator studies
- New parking lot, Asphalt or concrete drive replacements
- Install new windows
- Assessment of Buildings

The Department of Finance and Management, Office of Construction Management, solicited proposals that were formally advertised on Sep 24, 2021, the city received eight (8) responses (0 AS1, 1 FBE, 2 MBE,) as follows:

<b>Bidder/AE</b>	<b>City</b>	<b>Contract Compliance #</b>	<b>FBE/MBE</b>
AECOM Technical Services, Inc.	Columbus	CC61922-11350	EBO_CC
AEC	Columbus	CC005665	MBE
Dynotec, Inc.	Columbus	CC-005053	MBE
Legat Architects, Inc.	Columbus	CC-026669	EBO_CC
Fish beck	Columbus	-	-

MSA Design Columbus CC04817 EBO\_CC  
Star Consultants Columbus CC-005568 EBO\_CC  
OHM Advisors Columbus CC007505 EBO\_CC

The selection was made by the 3-person evaluation committee on the basis of qualifications. Dynotec received the highest overall score from the evaluation committee. As such, the Office of Construction Management recommends that the contract be awarded to Dynotec, Inc. The total amount for the contract will be \$250,000.00.

Dynotec, Inc. Contract Compliance is CC-005053 with expiration date April 18 2024.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$250,000.00 from the Safety Voted Capital Funds with Dynotec, Inc. for City of Columbus Professional Architectural/Engineering Services - Task Order Basis.

To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Dynotec, Inc. for Professional Architectural/Engineering Services - Task Order Basis; to amend the 2022 Capital Improvement Budget; to authorize the transfer and expenditure of \$250,000.00 from the Safety Voted Capital Funds; (\$250,000.00).

**WHEREAS**, the Finance and Management Department, Office of Construction Management desires to enter into a contract for Professional Architectural/Engineering Services - Task Order Basis; and

**WHEREAS**, eight firms submitted proposals and Dynotec, Inc. received the highest overall score from the evaluation committee and as such is recommended for project award; and

**WHEREAS**, it is necessary to amend the 2022 Capital Improvement Budget; and

**WHEREAS**, it is necessary to authorize the transfer of \$250,000.00 within the Safety Voted Capital Funds; and

**WHEREAS**, it is necessary to authorize the expenditure of \$250,000.00 from the Safety Voted Capital Funds; and

**WHEREAS**, it has become necessary in the usual daily operation of the Finance and Management Department and it has become necessary to authorize the Finance and Management Director to enter into a contract with Dynotec, Inc. for Professional Architectural/Engineering Services - Task Order Basis thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Director of the Department of Finance and Management is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Dynotec, Inc. for Professional Architectural/Engineering Services - Task Order Basis.

**SECTION 2.** That the 2022 Capital Improvement Budget be amended as follows:

**Fund 7701**

**Project Name / Project Number / Current Authority / Revised Authority/Difference**

Police Facility Renovations (Voted Carryover)/ P330021-100000/ \$1,266,049/ \$1,016,049 / (\$250,000)

Professional Architectural Service Contract 2022/ P310004-100000 / \$0 /250,000 / \$250,000

**SECTION 3.** That the transfer of \$250,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7701 (Safety Voted Capital Fund), **from** Dept-Div 3003, Project P330021-100000 (Police Facility Renovations), Object Class 06 (Capital Outlay) **to** Dept-Div 3001, Project P310004-100000 (Professional Architectural and Engineering Contract 2022), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$250,000.00 or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Public Safety Voted Capital Funds, Fund 7701 in Object Class 06 - Capital Outlay per the account codes in the attachment to this ordinance.

**SECTION 5.** 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 6.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

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

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**Legislation Number:** 2825-2022

**Drafting Date:** 10/10/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance is to provide additional funding to a contract to purchase a Toro 4100-D Mower for the Division of Water with Century Equipment, Inc. The mower will be used by the Watershed Management Section staff to maintain the grounds at the Hoover, Griggs, and O’Shaughnessy Reservoir Park areas. This unit is replacing BT-20809. This purchase has been approved by the Division of Fleet Management.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 (RFQ018738). Sixty-eight (68) bidders were solicited and one (1) bid was received and was opened on June 3, 2021.

Ordinance# 1522-2021 legislated the purchase price of \$62,502.75 for PO285655. The company had a significant price increase due to rising materials cost and could no longer provide the mower for the bid price.

The Division of Water does not anticipate receiving any better pricing by re-bidding. The Division has decided to move forward with the purchase to acquire the mower quickly and without delay.

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

**EMERGENCY DESIGNATION:** Emergency designation is requested to avoid another price increase due to rising material costs.

**SUPPLIER:** Jerry Pate Turf & Irrigation, Inc. dba Century Equipment, Inc., 59-3472632, (MAJ), expires 1/14/24, Majority Vendor.

**FISCAL IMPACT:** \$23,898.23 is required for this purchase.

\$0.00 was expended for a similar purchase in 2021.

\$0.00 was expended for a similar purchase in 2020.

To authorize the Director of the Department of Finance and Management to increase funding for a contract with Jerry Pate Turf & Irrigation, Inc. dba Century Equipment, Inc. to purchase a Toro 4100-D Mower for the Division of Water; to authorize the expenditure of \$23,898.23 from the Water Operating Fund; and to declare an emergency. (\$23,898.23)

**WHEREAS,** the Purchasing Office advertised and solicited competitive bids for the Toro 4100-D Mower and Jerry Pate Turf & Irrigation, Inc. dba Century Equipment, Inc. was the only bidder; and

**WHEREAS,** it is necessary for the Division of Water to purchase a Toro 4100-D Mower to maintain the grounds around Hoover, Griggs and O'Shaughnessy Reservoir park areas.

**WHEREAS,** PO285655 was created and approved by the City Auditor in the amount of \$62,502.75.

**WHEREAS,** due to a significant price increase due to rising materials cost, additional funds of \$23,898.23 are needed to complete this purchase; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to increase a contract with Jerry Pate Turf & Irrigation, Inc., in accordance with the terms, conditions and specifications of Solicitation Number: RFQ018738/PO285655 on file in the Purchasing Office to avoid an additional price increase due to rising material costs; **NOW, THEREFORE,**

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

**SECTION 1.** That the Finance and Management Director is authorized to increase a contract with Jerry Pate

Turf & Irrigation, Inc. dba Century Equipment, Inc., 4199 Leap Rd., Hilliard, OH 43026 for the purchase of a Toro 4100-D Mower for the Division of Water, in accordance with the specifications on file in the Purchasing Office.

**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 \$23,898.23, or as much thereof as may be needed, is hereby authorized in Fund 6000 (Water Operating) in object Class 06 Vehicles 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 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.

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**Legislation Number:** 2835-2022

**Drafting Date:** 10/12/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

### **1. BACKGROUND:**

This legislation authorizes payment for design services by DLZ Ohio, Inc. for revised pavement design for the CelebrateOne Sidewalk - Near South project based on observations in the field during construction to keep the City within current design standards in an amount up to \$2,628.29.

The Department of Public Service is engaged in the CelebrateOne Sidewalk - Near South project. This project consists of the installation of approximately 3,900 feet of sidewalk along Deshler Avenue between 18th Street and Lockbourne Road and approximately 1,600 feet of sidewalk along Kossuth Street between Carpenter Street and Linwood Avenue. Sidewalk will be installed along one side of both streets.

Ordinance 2919-2017 authorized the Director of Public Service to enter into contract with DLZ Ohio, Inc., in an amount up to \$200,000.00 for the CelebrateOne Sidewalk - Near South contract, a part of the Operation Safewalks - CelebrateOne Sidewalk project. Ordinance 3236-2018 authorized the Director of Public Service to modify the professional services contract with DLZ Ohio, Inc., to add additional funds for project.

Ordinance 2187-2021 authorized the Director of Public Service to enter into contract with G&G Concrete Construction, LLC for the CelebrateOne Sidewalk - Near South (Deshler from 18th Street to Lockbourne Avenue) and Operation Sidewalks - CelebrateOne Sidewalk - Near South (Kossuth - Carpenter to Linwood) projects and to provide payment for construction, construction administration and inspection services.

The construction contract (PO291515) for this project is near completion resulting in the closure of the design contracts (PO101853 and PO150589) with DLZ Ohio, Inc. with the expectation that design services had been completed and were no longer needed. Late in the construction phase of the project, inspection staff realized the new curb at two intersections would be well outside the standard max slope once the typical pavement replacement was completed at those locations. This would result in a fairly big dip for a car between the pavement replacement and the existing pavement. DLZ Ohio, Inc. figured out a solution resulting in site visits,

meetings, and hours for the design. DLZ Ohio, Inc. provided revised pavement design for both intersections based on field observations to keep the City within current design standards and avoiding any abrupt pavement transitions for drivers.

DLZ Ohio, Inc. made adjustments to the construction plans after the closure of the design phase of the project. It is now necessary to legislate in order to make payment to DLZ Ohio, Inc. for the work performed as it relates to the CelebrateOne Sidewalk - Near South project.

**2. FISCAL IMPACT:**

Funds for this project are available and appropriated within the Streets and Highways Bonds Fund, Fund 7704. An amendment to the 2022 Capital Improvements Budget is necessary to align budget authority with the proper project.

**3. COMPLIANCE NUMBER:**

The contract compliance number for DLZ Ohio, Inc., is CC004939 and expires 12/3/22.

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

**ENTERPRISE PROGRAM**

This expenditure is to modify a contract that was put in place prior to the implementation of this program and as such is not a part of the program.

To amend the 2022 Capital Improvements Budget; to authorize the Director of Public Service to pay design costs to DLZ Ohio, Inc. for the CelebrateOne Sidewalk - Near South project; to authorize the expenditure of up to \$2,628.29 for utility relocations for this project from the Streets and Highways Bond Fund. (\$2,628.29)

**WHEREAS**, the Department of Public Service is engaged in the CelebrateOne Sidewalk - Near South project; and

**WHEREAS**, the project consists of the installation of approximately 3,900 feet of sidewalk along Deshler Avenue between 18th Street and Lockbourne Road and approximately 1,600 feet of sidewalk along Kossuth Street between Carpenter Street and Linwood Avenue; sidewalk will be installed along one side of both streets; and

**WHEREAS**, the design contracts (PO101853 and PO150589) for this project were closed too early necessitating the need for legislation to create a PO in order to make the final payment to DLZ Ohio, Inc. for design services rendered; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to expend \$2,628.29, or so much thereof as may be necessary, to pay the final design invoice on the CelebrateOne Sidewalk - Near South project; and

**WHEREAS**, this expenditure is to pay for design services from contracts put in place prior to the implementation of the City's Minority and Woman Owned Business Enterprise & Small Local Business Enterprise Program and as such is not a part of the program; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Service to pay design costs to DLZ Ohio, Inc. for the CelebrateOne Sidewalk - Near South project; **now, therefore**

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



**SECTION 1.** That the 2022 Capital Improvements Budget authorized by ordinance 1896-2022 be amended as follows to establish sufficient authority for this project:

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

7704 / 590955-100000 / Operation Safewalks (Voted Carryover) / \$0.00 / \$196,213.00 / \$196,213.00 (to match cash)

7704 / 590955-100000 / Operation Safewalks (Voted Carryover) / \$196,213.00 / (\$2,628.00) / \$193,585.00

7704 / 590955-100031 / CelebrateOne Sidewalk - Near South (Voted Carryover) / \$0.00 / \$2,628.00 / \$2,628.00

**SECTION 2.** That the expenditure of \$2,628.29, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P590955-100031 (CelebrateOne Sidewalk - Near South), 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 the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 2839-2022

**Drafting Date:** 10/12/2022

**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 Fahlgren, Inc. for support in communicating and educating the public on the Department of Development’s work in an amount up to \$75,000.00, to include additional content, and to extend the contract for one additional year.

Original contract amount	\$ 125,000.00	Ord. 2997-2021	PO304870
Modification No. 1 amount	\$ <u>75,000.00</u>		
Total contract amount	\$ 200,000.00		

**FISCAL IMPACT:** Funding is available in the Administrative Division’s General Fund budget (1000).

**CONTRACT COMPLIANCE:** the vendor number is 009283 and expires 8/31/2023.

To authorize the Director of Development to modify a contract with Fahlgren, Inc, Inc. in an amount up to \$75,000.00 and to include additional content; to authorize the expenditure of up to \$75,000.00; and to extend the contract for one additional year. (\$75,000.00)

**WHEREAS,** the Department of Development advertised RFQ019725 on Vendor Services in September 2021 for proposals for Content Marketing on Behalf of the Department of Development, five bids were received, and the Director of Development entered into contract with Fahlgren, Inc. under the authority of Columbus City Code Section 329.19; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of the Development to authorize the Director to modify a contract with Fahlgren, Inc. for support in communicating and educating the public on the Department of Development’s work in an amount up to \$75,000.00, to include additional content, and to extend the contract by one year; 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 with Fahlgren, Inc. in an amount up to \$75,000.00, to include additional content, and to extend the contract for one year.

**SECTION 2.** That the expenditure of \$75,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-01 (Administrative Division), object class 03 (Services) per the account codes in the attachment to this ordinance.

**SECTION 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.** This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

**SECTION 5.** That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, .or modifications associated with this Ordinance.

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

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**Legislation Number:** 2840-2022

**Drafting Date:** 10/12/2022

**Current Status:** Passed

This legislation authorizes the Director of Public Utilities to modify the service contract with Bermex, Inc. to add funding in the amount of \$200,000.00 for continuation of Water Meter Reading Services for the Division of Water.

Ordinance 0445-2022 previously extended the term of contract through July 31, 2023.

Ordinance 1466-2018 authorized the Director of Public Utilities to enter into contract with Bermex, Inc. to provide Water Meter Reading Services, recurring monthly and quarterly for predetermined routes within the City of Columbus. Services include data collection through manual reads and radio reads using DPU's equipment.

DPU has been working on an Enhanced Meter Project (EMP) since 2018 which will upgrade the City's metering system. The implementation is expected to continue through 2024. The intent of this contract is to bridge the gap between the start of the AMI implementation and its conclusion, where it is expected that most meters will be able to be read remotely.

The Department of Public Utilities solicited Competitive Bids for these services in accordance with the provisions of Chapter 329 (RFQ008758). 76 vendors were solicited. Two (2) bids were received and opened on 4/27/18. The Division of Water recommended the contract be awarded to the most responsive and responsible bidder, Bermex, Inc.

The original contract was for one (1) year, from the date of execution (August 1, 2018 to July 31, 2019), with the option to renew for five (5) additional years based upon mutual agreement, budgeted funds, and approval by City Council. For each renewal year, funds for service shall be reviewed and expenditures shall be approved by ordinance of City Council, and the appropriation and certification of funds by the City Auditor.

The maximum obligation of the City, for service described in this agreement, is limited to the amount of \$200,000.00. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required.

**SUPPLIER:** Bermex Inc. Vendor# 015334 (38-3326896), Expires 9/29/22 - renewal pending.

Bermex Inc. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification no. 11 is \$200,000.00. The Division will request additional future modifications as additional work orders are approved. Total contract amount including this renewal is \$6,495,000.00.
2. Reasons additional funds were not foreseen: The potential need for additional funds was known and provided for at the time of the initial contract. This modification is to provide the additional funding necessary to pay for services in 2022 and 2023.
3. Reason other procurement processes were not used: The potential need to modify this contract to add funding was provided for in the original contract.

4. How was cost determined: The cost, terms and, conditions are in accordance with the original agreement.

**FISCAL IMPACT:** \$200,000.00 is budgeted in the Water Operating Fund and available for this contract.

\$1,447,786.20 has been spent so far in 2022

\$1,576,354.34 was spent in 2021

\$1,513,032.07 was spent in 2020

To authorize the Director of Public Utilities to modify a service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; and to authorize the expenditure of \$200,000.00 from the Water Operating Fund. (\$200,000.00)

**WHEREAS**, Ordinance No. 1466-2018, passed by the Columbus City Council on June 11, 2018, authorized the Department of Public Utilities, Division of Water, to enter into a contract with Bermex, Inc. for Water Meter Reading Services; and

**WHEREAS**, the original contract was for one (1) year from the date of execution, with the option to renew for five (5) additional one-year terms based upon mutual agreement of the parties, budgeted funds, and approval by City Council; and

**WHEREAS**, this ordinance authorizes the modification of this contract to add funding and the expenditure of \$200,000.00, or so much thereof as may be needed, from the Water Operating Fund; and

**WHEREAS**, this modification is in accordance with the relevant provisions of Chapter 329 of the City Code relating to contract modifications and renewals; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to modify the contract for Meter Reading Services with Bermex, Inc.; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to modify and extend the contract with Bermex, Inc. for the Department of Public Utilities, Division of Water.

**SECTION 2.** That said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

**SECTION 3.** That the expenditure of \$200,000.00 or so much thereof as may be needed, is hereby authorized in object class 03 Services, Water Operating Fund 6000, per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 2849-2022

**Drafting Date:** 10/13/2022

**Current Status:** Passed

**Version:** 1

**Matter:** Ordinance

**Type:**

### 1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with AAD Contracting, Inc. for the Bridge Cleaning and Sealing 2022 project and to provide payment for construction, construction administration and inspection services.

The work for this contract consists of the cleaning and sealing of several bridges within the corporation limits of the City of Columbus 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 annual bridge cleaning and sealing contract is a means for performing schedule based preventative maintenance activities on bridges that the Department of Public Service maintains. These activities include the cleaning of debris and deicing chemicals from various bridge components and also the sealing of reinforced concrete components to prevent intrusion of salt.

The estimated Notice to Proceed date is March 29, 2023. The project was let by the Office of Support Services through Vendor Services and Bid Express. One bid was received on October 11, 2022, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
AAD Contracting, Inc.	\$257,370.52	Poland, OH	Majority

The bid documents contained Special Provision 146 that states “It is the City’s intent to fully utilize the available funding provided to its Bridge Program within the approved budget. Therefore, the City reserves the right to increase or decrease the base bid amount, up to or down to a maximum of \$320,000.00.”

Award is to be made to AAD Contracting, Inc. as the lowest responsive and responsible and best bidder for their bid of \$257,370.52, with the contract amount set at \$320,000.00. The amount of administration and inspection services will be \$60,000.00. The total legislated amount is \$380,000.00.

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

### 2. CONTRACT COMPLIANCE

The contract compliance number for AAD Contracting, Inc. is CC027698 and expires 11/10/2022.

### 3. FISCAL IMPACT

This is a budgeted expense within Fund 2265, the Street Construction Maintenance and Repair Fund. The 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 13% 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 14.73% 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.

To authorize the Director of Public Service to enter into contract with AAD Contracting, Inc. for the Bridge Cleaning and Sealing 2022 project; and to authorize the expenditure of up to \$380,000.00 from the Street Construction Maintenance and Repair Fund for the project. (\$380,000.00)

**WHEREAS**, the Department of Public Service issued an Invitation for Bids for the Bridge Cleaning and Sealing 2022 project; and

**WHEREAS**, the work for this project consists of the cleaning and sealing of several bridges within the corporation limits of the City of Columbus; and

**WHEREAS**, AAD Contracting, Inc. will be awarded the contract as the lowest responsive and responsible and best bidder for the Bridge Cleaning and Sealing 2022 project; and

**WHEREAS**, funding was budgeted for this contract expenditure within Fund 2265, the Street Construction Maintenance and Repair Fund; 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 13% as assigned by the City’s Office of Diversity and Inclusion (ODI); and

**WHEREAS**, 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 14.73% for this contract; and

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

**WHEREAS**, it is necessary to expend funds to pay for services performed under the contract; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director of Public Service to enter into contract with AAD Contracting, Inc. for the Bridge Cleaning and Sealing 2022 project; **now, therefore**

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to enter into a contract with AAD Contracting, Inc., 4 Windemere Place, Poland, Ohio 44514, for the Bridge Cleaning and Sealing 2022 project in the amount of up to \$320,000.00 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved.

**SECTION 2.** That the expenditure of \$380,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (the Street Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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**Legislation Number:** 2853-2022

**Drafting Date:** 10/14/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** The Civil Service Commission has several upcoming safety forces uniformed examinations for which various equipment, supplies, and services will need to be secured in order to administer the exams. This ordinance is necessary to authorize the expenditure of funds to provide the various equipment, supplies, and services associated with these exams so that the Commission can meet its Charter mandates and contractual obligations in maintaining current eligible lists for the safety forces uniformed classifications.

**FISCAL IMPACT:** The total expenditure amount of \$106,000.00 is funded within the Commission's total 2022 budget. This ordinance also authorizes the transfer of \$511,949.00 within the General Fund.

To authorize the City Auditor to establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering the uniformed examinations for the Department of Public Safety; to authorize the transfer of \$511,949.00 within the General Fund; to authorize the expenditure of \$106,000.00 from the General Fund; and to declare an emergency (\$106,000.00).

**WHEREAS,** the Civil Service Commission will be administering upcoming safety forces uniformed exams, including but not limited to Fire Battalion Chief, Fire Deputy Chief, Fire Lieutenant, Fire Captain, and Police Officer; and

**WHEREAS,** the Executive Director of the Civil Service Commission will be contracting with individuals from around the country for performing certain phases of these examinations; and

**WHEREAS,** the Civil Service Commission will provide housing, transportation, meals, and meeting refreshments for these individuals; and

**WHEREAS,** the Civil Service Commission will incur other necessary expenses including but not limited to room and equipment rental, printing, consulting, audio visual services, and various supplies;

**WHEREAS** an emergency exists in the usual daily operation of the Civil Service Commission, in that it is

immediately necessary to have the funds available for supplies and services needed for safety forces testing occurring in December 2022 and after, so that the Commission can meet its Charter mandates and contractual obligations in maintaining current eligible lists for safety forces uniformed classifications, thereby preserving the public peace, property, health, safety, and welfare; **NOW, THEREFORE:**

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

**SECTION 1.** That the City Auditor be and is hereby authorized to establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering safety forces uniformed exams.

**SECTION 2.** That the transfer of \$511,949.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized within the General Fund, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 2853-2022 Legislation Template.xls**

**SECTION 3.** That the expenditure of \$106,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund, to be expended to pay for the purchase of printing, audio visual services, housing, transportation, meals, meeting refreshments, facility and equipment rental, consulting services, supplies, and any other costs incurred for upcoming safety forces uniformed exams, in Object Class 02 and 03 per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 2853-2022 Legislation Template.xls**

**SECTION 4.** That the City Auditor is authorized to make any accounting changes necessary to ensure that these expenditures are properly accounted for and recorded accurately on the City's financial records.

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

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

**SECTION 7.** That 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.

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**Legislation Number:** 2858-2022

**Drafting Date:** 10/14/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

Need: This ordinance is to authorize the Executive Director of the Civil Service Commission, contingent upon



passage of Ordinance 2853-2022 and the transfer of funds included therein, to increase a contract with ForPsych: A Forensic Psychology Practice (ForPsych) for psychological screening of public safety recruits for upcoming classes at the Police Academy and the Fire Academy.

The Civil Service Commission needs to increase the maximum authorized expenditure in the current contract with ForPsych in order to add funds for upcoming screening services. Funding is typically added annually or prior to each academy class. As part of our 2022 budget development, Finance advised us they were purposefully under-funding entry-level safety psychological screenings but would monitor expenses as the year progressed and identify additional funds as determined necessary. The original academy classes identified for 2022 were two (2) Police Officer classes of 35 each (total of 70), and two (2) Firefighter classes of 35 each (total of 70). As the year progressed it was determined by Public Safety that there would need to be (3) Police Officer classes totaling 170 recruits, one (1) "lateral" class of (50) out-of-jurisdiction Police Officer recruits, and three Firefighter classes totaling 135 recruits. So, knowing the original 140 psychological assessments needed were under-funded to begin with, and then accommodating the increase in classes/recruits requiring a total of approximately 450 additional psychological assessments to cover upcoming Police and Fire classes beginning in December and first quarter of 2023, it becomes quickly evident how our original budget appropriation was grossly under-funded and a significant increase in funding is now required.

Since this is a professional services contract that has already been awarded through the regular Request for Proposals process (see below), the contract's requirements cannot be awarded through other procurement processes. Pricing for the additional assessments is in accordance with bid pricing previously submitted by ForPsych for 2022/23 services.

**Bid Information:** The City of Columbus Civil Service Commission published a Request for Proposals (RFQ 019812) for these services and accepted proposals through October 8, 2021. Three proposals were received by the deadline. An evaluation committee reviewed all proposals in accordance with the criteria set forth in the RFP which included quality and feasibility of proposals, cost, competence, ability, past performance, and timeliness of reporting results.

Based upon the committee's review and ranking of the submitted proposals, it was determined that ForPsych was the best and most responsive bidder for the required services. Therefore, the Commission awarded the contract to ForPsych for the psychological assessment services beginning January 1, 2022.

**Emergency Designation:** Emergency legislation is requested in order to increase the contract immediately so that needed assessment services can be completed for police and fire academy classes scheduled for December 2022.

**Contract Compliance Number:** CC033463, expires October 18, 2024.

**FISCAL IMPACT:** Funding for these services was partially budgeted in the Civil Service Commission's 2022 General Fund budget, and can be covered by remaining and increased Object Class 03 funds previously appropriated and recently transferred in to the Commission budget by the Department of Finance and Management with the passage of Ordinance 2853-2022.

To authorize the Executive Director of the Civil Service Commission to modify the current contract with ForPsych: A Forensic Psychology Practice for the psychological screening of public safety recruits; to authorize the expenditure of \$320,000.00 from the General Fund; and to declare an emergency. (\$320,000.00)

**WHEREAS**, in 2021, the City of Columbus Civil Service Commission accepted proposals from qualified companies for psychological screening services; and,

**WHEREAS**, the Civil Service Commission awarded a contract to ForPsych: A Forensic Psychology Practice based upon the submissions of RFQ019812; and,

**WHEREAS**, for 2022, One Hundred and Twenty-five Thousand dollars (\$125,000.00) have been authorized to ForPsych for the provision of psychological screening services; and

**WHEREAS** the current contract is insufficient to pay for upcoming services needed to fill 2022 academy classes and it is therefore now necessary to increase the value of the current contract with ForPsych, contingent upon the passage of Ordinance 2853-2022 authorizing the transfer of funds from the Department of Finance and Management; and,

**WHEREAS** an emergency exists in the usual daily operation of the Civil Service Commission, in that it is immediately necessary to authorize the Executive Director to modify the contract with ForPsych in order to continue scheduling police and fire recruits in preparation for upcoming academy classes, thereby preserving the public peace, property, health, safety, and welfare; **NOW, THEREFORE:**

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

**SECTION 1.** That the Executive Director of the Civil Service Commission be, and is hereby, authorized to modify the current contract with ForPsych: A Forensic Psychology Practice for the purpose of administering additional psychological screenings to public safety recruits for the Department of Public Safety’s police and fire entry-level sworn positions.

**SECTION 2.** That, upon passage of Ordinance 2853-2022, the additional expenditure of \$320,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 03 per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2861-2022

**Drafting Date:** 10/17/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND**

This legislation authorizes the Director of the Department of Development to make payment to Kevin Kennedy, DBA Healthy Indoors Training LLC, for Healthy Home Assessment training already provided to the department's Housing Division in the amount up to \$649.00.

The Healthy Home Assessment training and corresponding certification exam is mandatory for staff managing the division's Lead Abatement Program. The training was conducted September 27-29, 2022. The division has instituted policies to encumber funds before future training opportunities.

Emergency action is requested to make payment to the vendor in a timely manner (before fiscal year 2022 year-end close) as the delay in payment was not a result of the vendor's actions.

**FISCAL IMPACT:** Funding is available in the Housing Division's 2019 Lead Hazard Reduction Grant (Fund 2220, G441900).

**CONTRACT COMPLIANCE:** the vendor number is 042955 and expires 9/7/2024.

To authorize the Director of Development to make payment to Kevin Kennedy, DBA Healthy Indoors Training LLC, for Healthy Home Assessment training and certification exam already provided to the department's Housing Division in the amount up to \$649.00; to authorize the expenditure of up to \$649.00; and to declare an emergency. (\$649.00)

**WHEREAS**, the Healthy Homes Assessment training and certification exam has been provided to the Department of Development's Housing Division Lead Program staff on September 27-29, 2022, by Kevin Kennedy, DBA Healthy Indoors Training LLC; and

**WHEREAS**, the Director of Development requests to make payment to Kevin Kennedy, DBA Healthy Indoors Training LLC, in the amount up to \$649.00.00 for the training and certification exam; 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 make payment to Kevin Kennedy, DBA Healthy Indoors Training LLC, in a timely manner, before fiscal year 2022 year-end close, as the delay in payment was not a result of the vendor's actions; 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 make payment to Kevin Kennedy, DBA Healthy Indoors Training LLC, for Healthy Home Assessment training already provided to the department's Housing Division in the amount up to \$649.00.

**SECTION 2.** That the expenditure of \$649.00 or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grants Fund), Dept-Div 44-10 (Housing Division), object class 03 (Services), Lead Hazard Reduction Grant (G441900) per the account 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 establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

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**Legislation Number:** 2862-2022

**Drafting Date:** 10/17/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

The United States Department of Transportation (USDOT) issued a Notice of Funding Opportunity (NOFO) for approximately \$1 billion in discretionary grant funding for FY 2022 through the new Safe Streets for All (SS4A) grant program. This is the first round of funding for the RAISE grant program. The final NOFO was released on August 1, 2022 and remained open through September 15, 2022.

The purpose of SS4A grants is to improve roadway safety by significantly reducing or eliminating roadway fatalities and serious injuries through safety action plan development and implementation focused on all users, including pedestrians, bicyclists, public transportation users, motorists, personal conveyance and micromobility users, and commercial vehicle operators. The program provides funding to develop the tools to help strengthen a community's approach to roadway safety and save lives and is designed to meet the needs of diverse local, Tribal, and regional communities that differ dramatically in size, location, and experience administering Federal funding. There are two types of grants: Action Plan Grants (for comprehensive safety action plans) and Implementation Grants.

The City meets the criteria to be eligible to submit a SS4A Implementation Grant application because the City's Vision Zero Action Plan is a comprehensive safety action plan. As part of its Livingston Avenue Improvements Study, the Department of Public Service is currently working with community members and other stakeholders to understand safety concerns along the corridor and develop a plan to promote safety for all roadway users and reduce vehicle speeds and severe crashes. The Department is requesting \$12 million in SS4A funding from USDOT, and it anticipates this will provide approximately 50% of the funding for implementing safety improvements for the Livingston Avenue corridor between 18th Street and Nelson Road.

This legislation will authorize the Director of Public Service to formally apply for a SS4A Implementation Grant. It also authorizes the execution of agreements with USDOT or others in connection with the award of the grant, the expenditure of grant funds, and the return of unused grant funds if any should remain at the end of the grant.

## 2. FISCAL IMPACT

RAISE grants may be used for up to eighty percent (80%) of future eligible project costs. No financial participation is required at this time. City funds will be approved in the form of design contracts and/or

construction contracts that will be or have been submitted for Council's approval.

To authorize the Director of Public Service to apply for a Safe Streets for All (SS4A) Program Implementation Grant from the United States Department of Transportation; to authorize the execution of grant and other requisite agreements with the United States Department of Transportation and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus, Department of Public Service; to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00)

**WHEREAS**, the United States Department of Transportation (USDOT) announced the first round of funding for the Safe Streets for All (SS4A) Grant Program, which is a RAISE grant program to be awarded on a competitive basis; and

**WHEREAS**, USDOT accepted applications for the FY 2022 funding round through September 15, 2022; and

**WHEREAS**, the City is working with community members and other stakeholders to develop safety improvements for the Livingston Avenue corridor, from 18th Street to Nelson Road; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to apply for and accept the grant funding; **now, therefore**

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to submit an application seeking grant funding from USDOT's SS4A program for the Livingston Avenue corridor between 18th Street and Nelson Road; to accept said grants, if awarded; and to execute a grant agreement and any other documents necessary to effectuate said applications, acceptance, or agreement on behalf of the Department of Public Service.

**SECTION 2.** That the Department of Public Service be and hereby is authorized to expend any awarded grant funds in accordance with the terms and conditions of said grant.

**SECTION 3.** That, at the end of the grant period, or upon request of the grantor, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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**Legislation Number:** 2863-2022

**Drafting Date:** 10/17/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND**

This legislation authorizes the Director of the Department of Development to renew and modify the scope of services of a contract (renewal number 3) with ATC Group Services Inc. for an additional year to provide lead risk inspection/assessor services to the Lead Safe Columbus program.

Original contract amount      \$45,000 .00 n/a      PO209253    PY 2020

Modification No. 1 amount	\$45,000.00	Ord. 0466-2020	PO222097	PY 2020
Renewal No. 1 amount	\$ 0.00	Ord. 2627-2020	n/a	PY 2021
Renewal No. 2 amount	\$ 0.00	Ord. 3042-2021	n/a	PY 2022
Modification No. 2 amount	\$50,000.00	Ord. 0759-2022	PO320741	PY 2022
Renewal No. 3 amount	<u>\$90,000.00</u>			PY 2023
Total contract amount	\$230,000.00			

The city applied for and received a U.S. Department of Housing and Urban Development, Office of Lead Hazard Control and Healthy Homes grant in late 2019. The grant term is 3 ½ years. This HUD grant funds the Lead Safe Columbus 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 increase the capacity of the City of Columbus to produce high quality, lead based paint inspections, risk assessments, work specifications, and final clearance testing as outlined in the HUD 2012 Guidelines and to generate lead-safe units in a timely and efficient manner for the citizens of Columbus.

The Department of Development advertised RFQ014279 on Vendor Services in November 2019 for Licensed Lead Risk Inspector/Assessor services for the Lead Safe Columbus 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. For the original contract, the contract period is from the date of approval of the purchase order to December 31, 2020, with an option to renew until the grant period has been completed. Because the federal grant allows renewal of contracts for services for the term of the grant, the department desires to utilize this option to effectively and efficiently manage the program. Advertising for services annually would interrupt the program and possibly result in the program not meeting its required goals. The department and the vendor wish to modify the contract to add an escalator/de-escalator clause to the contract to account for changes in pricing since the original contract in 2019.

Changes to the contract include: adding additional funds, extending the contract term one year, and adding an escalator/de-escalator clause to the contract.

This legislation will extend the contract an additional year, ending December 31, 2023. While the HUD grant ends in 2023, the department anticipates requesting an extension due to the COVID-19 pandemic. If HUD grants an extension, the Director may submit future legislation to renew or modify the contract through the new end date of the HUD grant.

Emergency action is requested in order to continue to services without interruption.

**FISCAL IMPACT:** Funding is available in the of Lead Hazard Control and Healthy Homes grant, G441900.

**CONTRACT COMPLIANCE:** the vendor number is 008453 and expires 9/19/2024.

To authorize the Director of Development to renew (renewal #3) a contract with ATC Group Services Inc. for an additional year, to add up to \$90,000.00, and to modify the contract terms, all to provide lead risk inspection/assessor services to the Lead Safe Columbus program; to authorize the expenditure of up to \$90,000.00; and to declare an emergency. (\$90,000.00)

**WHEREAS**, the Director of Development has identified the need to renew a contract with ATC Group Services Inc. for an additional year (ending December 31, 2023), add additional funds, and modify the contract terms to provide lead risk inspection/assessor services to the Lead Safe Columbus program; and

**WHEREAS**, the Department of Development advertised RFQ014279 on Vendor Services in November 2019 for Licensed Lead Risk Inspector/Assessor services for the Lead Safe Columbus 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**, Columbus City Council approved multiple ordinances to modify and renew this contract; 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 renew and modify this contract in order to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Development is hereby authorized to renew and modify the contract with ATC Group Services Inc. for lead assessment services to add up to \$90,000.00, extend the contract term one year, and add an escalator/de-escalator clause to the contract.

**SECTION 2.** That the expenditure of \$90,000.00 or so much thereof as may be necessary is hereby authorized in Fund 2220 (General Government Grant fund), Dept-Div 44-10 (Housing), in Object Class 03 (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 City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

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**Legislation Number:** 2865-2022

**Drafting Date:** 10/17/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of the Department of Technology, on behalf of various city departments,

to enter into a contract with Cornerstone OnDemand, Inc., in the amount \$231,508.43 for the city's learning management system annual maintenance fee, for a term of one year, beginning on December 16, 2022 and ending on December 15, 2023.

The original contract for these services was first authorized by Ordinance 2490-2015 passed by City Council on December 7, 2015. It was most recently authorized with the passage Ordinance No. 2545-2021, passed by City Council on October 18, 2021.

The city's learning management system is used by various city departments to manage their mandatory and optional training needs. Because this system is proprietary to Cornerstone OnDemand, Inc., the sole source provider of the system's maintenance services, this ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Section 329.

This ordinance also authorizes the expenditure of \$231,508.43 for the above-described service.

**FISCAL IMPACT**

Funds for this contract are available and budgeted in various direct charge allocations in the information services operating fund. A small portion of the cost of this contract is being borne by DoT's information services operating budget and will be billed back to user divisions where applicable.

**CONTRACT COMPLIANCE NUMBER**

Vendor Name: Cornerstone OnDemand, Inc. CC#: 13-4068197 Expiration Date: 10/14/2024

DAX Vendor Account #: 000683

To authorize the Director of Technology, on behalf of various city departments, to enter into a contract with Cornerstone OnDemand, Inc. for annual maintenance and hosting fee services, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$231,508.43 from the Department of Technology, Information Services Operating Fund. (\$231,508.43)

**WHEREAS**, this ordinance authorizes the Director of the Department of Technology, on behalf of various city departments to enter a contract with Cornerstone OnDemand, Inc. for annual maintenance and hosting fee services associated with the city's learning management system, in the amount of \$231,508.43 from December 16, 2022 through December 15, 2023; and

**WHEREAS**, the original contract was authorized with passage of Ordinance 2490-2015 on December 7, 2015 and was most recently reissued with passage of Ordinance 2545-2021 on October 18, 2021; and

**WHEREAS**, because the city's Learning Management Software System is a proprietary system from Cornerstone OnDemand, Inc., and as such, the city can only purchase annual hosting support and maintenance services from Cornerstone OnDemand, Inc., this ordinance is being submitted in accordance with the sole source procurement provisions of the City of Columbus Code, Section 329; and

**WHEREAS**, it has become necessary in the usual and daily operation of the Department of Technology in that it is necessary to authorize the Director of Technology to enter into contract with Cornerstone OnDemand, Inc. for annual maintenance and hosting fee services associated with the city's learning management system; now,therefore:

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



**SECTION 1.** That the Director of the Department of Technology, on behalf various city departments, is hereby authorized to enter into a contract with Cornerstone OnDemand, Inc. for annual maintenance and hosting fee services associated with the city’s learning management system in the amount of \$231,508.43, from 12/16/2022 through 12/15/2023.

**SECTION 2.** That the expenditure of \$231,508.43 or so much thereof as may be necessary, is hereby authorized to be expended as follows in the attachment to this ordinance. (see attachment 2865-2022EXP).

**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:** This ordinance is being submitted in accordance with the provisions of sole source procurement of the City Code Chapter 329.

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

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**Legislation Number:** 2866-2022

**Drafting Date:** 10/18/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify an existing engineering agreement with Black & Veatch Corporation for the Lockbourne Intermodal Subtrunk Air Quality Improvements project, CIP 650491-100005. As part of the Northern Pickaway Joint Economic Development District (JEDD) agreement the City of Columbus agreed to construct the sanitary sewer infrastructure necessary to serve the district. A majority of that area will be served via the 60-78” Lockbourne Intermodal Subtrunk Sewer (LIS). During the design of this sub-trunk, a preliminary ventilation and odor control study conducted by HWS (Harvey W. Sorensen) in September of 2013 determined that air quality control would be required in order to prevent odor releases and pressurizing of the sanitary system. To date, the consultant has completed the project design, bidding phase and has conducted 30 months of engineering services during construction.

This project is located in the 64 - Far South Columbus Community.

**Modification Information: Amount of additional funds: \$76,880.69**

Initial Contract	\$576,425.09 (EL017419)
Modification #1	\$159,049.49 (PO152911)

Modification #2	\$157,348.10 (PO287172)
<u>Modification #3</u>	<u>\$76,880.69 (Current)</u>
<b>TOTAL</b>	<b>\$969,703.37</b>

**Reasons additional goods/services could not be foreseen:**

The main driver for this modification is due to the lack of progress of the contractor. The Contractor was given notice to proceed with the construction on this contract on May 7, 2020. The Substantial Completion Date for the project was January 2, 2021. While the contractor did begin submittals and some minor site activities, they did not mobilize to the site fully until January 18, 2021. The Contractor was granted an extension of the Substantial Completion date until October 22, 2021. However, the Contractor has not yet started the Operational Demonstration Period that is necessary prior to Substantial Completion. Nor have they completed all construction necessary for Substantial Completion. The Contractor has not submitted a Recovery Schedule to date. B&V did not budget for a period this long and they have exhausted their funds due to repeated meetings, submittal reviews and coordination efforts.

Pursuant to CMS section 108.07, it is the intent of the CMT to recuperate all costs associated with the contractor’s delay.

**Reason other procurement processes are not used:**

Re-bid of the project will likely result in a higher project costs as much of the project history would be lost and would need to be rediscovered by another consultant unless the new RFP were won by the same consultant.

**How cost of modification was determined:**

A cost estimate for the proposed scope of work was prepared by Black & Veatch Corporation, and reviewed by DOSD. The total modification includes total labor cost (direct labor multiplied by the hourly cost multiplier).

**Project Timeline:**

The project NTP was issued in May of 2020 with a completion date of January 2021. The Contractor was granted an extension of the Substantial Completion date until October 22, 2021 but they have not achieved it as of this request. Engineering services during construction are expected to take another 8 months (construction completion, as-built plans, close out documents and warranty).

**Contract Compliance No.:** 43-1833073 | MAJ | (Expires 9/1/2023) | Vendor #: 008038

**Emergency Designation:** An emergency designation **is not** requested at this time.

**Economic Impact:** This project is being completed to prevent future odor complaints within the project area once the Lockbourne Intermodal Subtrunk sewer is completed. An evaluation of the proposed subtrunk showed that constructing odor control facilities will be necessary once it is put into service. This project will allow the City to improve the environment of the neighborhoods in and around the facilities and future sub-trunk alignment while fostering a better working relationship with the surrounding community.

**FISCAL IMPACT:** This ordinance requires a transfer within of up to \$76,880.69 and an expenditure of up to \$76,880.69 from the Sanitary Sewer General Obligation Bond Fund 6109 and amends the 2022 Capital

Improvement Budget.

To authorize the Director of Public Utilities to modify an existing engineering agreement with Black & Veatch Corporation for the Lockbourne Intermodal Subtrunk (LIS) Air Quality Improvements project; to authorize the transfer within of up to \$76,880.69 and the expenditure of up to \$76,880.69 from the Sanitary Sewer Obligation Bond Fund for the Division of Sewerage and Drainage, and to amend the 2022 Capital Improvement Budget. (\$76,880.69)

**WHEREAS**, it is necessary to authorize the Director of Public Utilities to modify an existing agreement for professional engineering services with Black & Veatch, Corporation for the Lockbourne Intermodal Subtrunk Air Quality Improvements project; CIP #650491-100005; and

**WHEREAS**, the original agreement, Contract No. EL017419, was authorized by Ordinance No. 0627-2015; and

**WHEREAS**, the original agreement was modified with Ordinance 2975-2018, approved by Columbus City Council on December 3, 2018; and

**WHEREAS**, the original agreement was modified a second time with Ordinance 1805-2021, approved by Columbus City Council on July 19, 2021; and

**WHEREAS**, it is necessary to authorize the transfer within of up to \$76,880.69 and an expenditure of up to \$76,880.69 from the Sanitary Sewer General Obligation Bond Fund 6109; and

**WHEREAS**, it is necessary to amend the 2022 Capital Improvement Budget; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to modify an existing engineering agreement with Black & Veatch Corporation for the Lockbourne Intermodal Subtrunk Air Quality Improvements project, CIP 650491-100005 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 Public Utilities is authorized to modify an existing engineering agreement with Black & Veatch Corporation, 4449 Easton Way, Suite 150, Columbus, Ohio 43219 for the Lockbourne Intermodal Subtrunk Air Quality Improvements Project, CIP 650491-100005, in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That the Director of Public Utilities is hereby authorized to transfer within up to \$76,880.69 and expend up to \$76,880.69 from the Sanitary Sewer General Obligation Bond Fund 6109 per the account codes in the attachment to this ordinance.

**SECTION 3.** That the 2022 Capital Improvement Budget is amended per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That said company, Black & Veatch Corporation shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 5.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance 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 no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 6.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

**SECTION 8.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

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

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**Legislation Number:** 2871-2022

**Drafting Date:** 10/18/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify (Mod #12) an existing Construction Administration and Construction Inspection (CA/CI) services agreement with Prime AE Group, Inc. for the 2017 General Construction Contract Project. The services for this contract include oversight of the project during construction to ensure that work performed by the construction contractor conforms to project plans and specifications. Prime AE Group, Inc. will perform the CA/CI services for the Division of Sanitary Sewers and Drains on this project. PRIME AE Group, Inc. has been performing the construction administration and inspection services for CIP 650491-100005. This modification is required due to the contractor failing to meet the required contract durations and extending the services timeline required.

Planning Area for this modification: 64 - Far South

**Modification information:** CA/CI project 2017 General Construction Contract Project

**1.1 Amount of additional funds to be expended: \$ 48,000.08**

Original Contract	\$ 818,854.35
Modification 1	\$ 680,589.29
Modification 2	\$ 98,106.23
Modification 3	\$ 385,938.01
Modification 4	\$ 862,977.80

Modification 5	\$ 104,336.39
Modification 6	\$ 263,382.27
Modification 7&8	\$ 390,245.55
Modification 9	\$ 71,376.76
Modification 10	\$ 405,802.13
Modification 11	\$ 99,997.90

Modification 12

\$ 48,000.08

**CONTRACT TOTAL**

**\$4,229,606.76**

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

This is an unplanned modification. The main driver for this modification is due to the lack of progress of the contractor. The Contractor was given notice to proceed with the construction on this contract on May 7, 2020. The Substantial Completion Date for the project was January 2, 2021. While the contractor did begin submittals and some minor site activities, they did not mobilize to the site fully until January 18, 2021. The Contractor was granted an extension of the Substantial Completion date until October 22, 2021. However, the Contractor has not yet started the Operational Demonstration Period that is necessary prior to Substantial Completion. Nor have they completed all construction necessary for Substantial Completion.

**1.3 Reasons other procurement processes are not used:**

Re-bid of the project will likely result in a higher project costs as much of the project history would be lost and would need to be rediscovered by another consultant unless the new RFP were won by the same consultant.

**1.4 How cost of modification was determined:**

The cost of Mod #12 was determined by negotiations between Prime AE Group and DOSD.

2. **PROJECT TIMELINE:** The project NTP was issued in May of 2020 with a completion date of January 2021. The Contractor was granted an extension of the Substantial Completion date until October 22, 2021 but they have not achieved it as of this request. Engineering services during construction are expected to take another 8 months (construction completion, as-built plans, close out documents and warranty).
3. **CONTRACT COMPLIANCE INFO:** Prime AE Group, Inc.: 26-0546656 | MBE | Exp. 3/1/2023 | Vendor # 002102
4. **EMERGENCY DESIGNATION:** An emergency designation **is not** requested at this time.
5. **ECONOMIC IMPACT:** This project is being completed to prevent future odor complaints within the project area once the Lockbourne Intermodal Subtrunk sewer is completed. An evaluation of the proposed subtrunk showed that constructing odor control facilities will be necessary once it is put into service. This project will allow the City to improve the environment of the neighborhoods in and around the facilities and future subtrunk alignment while fostering a better working relationship with the surrounding community.
6. **FISCAL IMPACT:** This ordinance requires a transfer within of up to \$48,000.08 and an expenditure of up to \$48,000.08 from the Sanitary Sewer General Obligation Bond Fund 6109 and amends the 2022 Capital Improvement Budget.

To authorize the Director of Public Utilities to modify an existing Construction Administration and Construction Inspection services agreement with Prime AE Group, Inc. for the 2017 General Construction Contract Project; to authorize the transfer within of up to \$48,000.08 and the expenditure of up to \$48,000.08 from the Sanitary Sewer Obligation Bond Fund for the Division of Sewerage and Drainage, and to amend the 2022 Capital Improvement Budget. (\$48,000.08)

**WHEREAS**, the CA/CI services will review contractor requests, track and review force account work, aid in developing solutions to problems that arise during construction, and interact with residents to answer questions or resolve issues; and

**WHEREAS**, this agreement modifies the original Prime AE Group, Inc. agreement by adding necessary funding to continue work on an existing project and does not change the scope or funding of the original projects or any modifications to additional projects; and

**WHEREAS**, Contract Nos. PO079936; PO079937; PO079938 were authorized by ordinance 1651-2017, passed July 31, 2017; and

**WHEREAS**, the first modification to the contract was authorized by ordinance 2868-2017, passed December 4, 2017; and

**WHEREAS**, the second modification to the contract was authorized by ordinance 0174-2018; and

**WHEREAS**, the third modification to the contract was authorized by ordinance 0509-2018, passed March 26, 2018; and

**WHEREAS**, the fourth modification to the contract was authorized by ordinance 0907-2018, passed May 7, 2018; and

**WHEREAS**, the fifth modification for the CA/CI project for the Blueprint Clintonville 3: Lining Project was authorized by ordinance 2858-2018 which passed November 19, 2018; and

**WHEREAS**, the sixth modification for the CA/CI project for the Blueprint Clintonville 3: Lining Project was authorized by ordinance 2858-2018 which passed November 19, 2018; and

**WHEREAS**, the combined seventh and eighth modification for the CA/CI project for the Woodward Ave Wildwood, and Woodnell Ave Project was authorized by ordinance 0961-2019 which passed May 6, 2019; and

**WHEREAS**, the ninth modification for the CA/CI services for the Hayden Run Aerial Sewer Project was authorized by Ordinance 2173-2019, which passed on September 16, 2019; and

**WHEREAS**, the tenth modification for the CA/CI services for the 2017 General Construction Contract was authorized by Ordinance 2936-2019, which passed on December 9, 2019; and

**WHEREAS**, the eleventh modification for the CA/CI services for the 2017 General Construction Contract was authorized by Ordinance 0037-2021, which passed on February 1, 2021; and

**WHEREAS**, it is necessary to modify the existing CA/CI services contract with Prime AE in order to add necessary funding to continue the 2017 General Construction Contract; and

**WHEREAS**, it is necessary to authorize the transfer within of up to \$48,000.08 and an expenditure of up to \$48,000.08 from the Sanitary Sewer General Obligation Bond Fund 6109; and

**WHEREAS**, it is necessary to amend the 2022 Capital Improvement Budget; and

**WHEREAS**, it has become necessary in the usual daily operations of the Department of Public Utilities to authorize the Director to modify (Mod #12) an existing construction administration and construction inspection (CA/CI) services agreement with Prime AE Group, Inc., for the 2017 General Construction Contract 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 Public Utilities is hereby authorized to modify (Mod #12) an existing construction administration and construction inspection (CA/CI) services agreement with Prime AE Group, Inc., 8415 Pulsar Place, Suite 300, Columbus, Ohio 43240 for the 2017 General Construction Contract to provide construction administration and inspection services in accordance with the terms and conditions of the contract on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That the Director of Public Utilities is hereby authorized to transfer within up to \$48,000.08 and expend up to \$48,000.08 from the Sanitary Sewer General Obligation Bond Fund 6109 per the account codes in the attachment to this ordinance.

**SECTION 3.** That the 2022 Capital Improvement Budget is amended per the accounting codes attached to this ordinance.

**SECTION 4.** That the said firm, Prime AE Group, Inc., shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Sewerage and Drainage.

**SECTION 5.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance 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 no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 6.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

**SECTION 8.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

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

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**Legislation Number:** 2872-2022

**Drafting Date:** 10/18/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The City possesses title to a perpetual water and sanitary easement described and recorded in Instrument Number 200701190011563, Recorder’s Office, Franklin County, Ohio (“Easement”). The Easement burdens real property located in the vicinity of Souder Avenue and Mount Carmel Mall Columbus, Ohio 43215 {Franklin County Tax Parcel 010-305927} (“Servient Estate”) currently owned by Franklinton Apartments I QOZB, LLC, an Ohio limited liability company. The City’s Department of Public Utilities (“DPU”) has reviewed a request by the owners of the Servient Estate to vacate the existing Easement and determined that the Easement is no longer needed as a new easement has been recorded in Instrument Number 202209220134914. DPU has determined that terminating the City’s rights to the Easement does not adversely affect the City and should be granted at no monetary cost.

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Not applicable.

To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release the City’s utility easement rights. (\$0.00)

**WHEREAS,** the Department of Public Utilities (“DPU”) received a request from Franklinton Apartments I QOZB, LLC, an Ohio limited liability company, to vacate a utility easement recorded in Instrument Number 200701190011563, Recorder’s Office, Franklin County, Ohio (“Easement”); and

**WHEREAS,** DPU reviewed the request and determined that the Easement is no longer needed as a new easement was recorded in Instrument Number 202209220134914 and the Easement should be released at no monetary cost; and

**WHEREAS,** the City intends for the City Attorney to approve all document(s) associated with this ordinance; and **now, therefore,**

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

**SECTION 1.** That the Director of the Department of Public Utilities (“DPU”) is authorized to execute any document(s) necessary to release and terminate the utility easement recorded in Instrument Number 200701190011563, Recorder’s Office, Franklin County, Ohio.

**SECTION 2.** That the City Attorney is required to approve all document(s) associated with this ordinance



prior to the Director of DPU executing and acknowledging any of those document(s).

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

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**Legislation Number:** 2873-2022

**Drafting Date:** 10/18/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The City possesses title to a perpetual sanitary easement described and recorded in Instrument Number 199409120209622, Recorder’s Office, Franklin County, Ohio (“Easement”). The Easement burdens real property located in the vicinity of Souder Avenue and Mount Carmel Mall Columbus, Ohio 43215 {Franklin County Tax Parcel 010-305927} (“Servient Estate”) currently owned by Franklinton Apartments I QOZB, LLC, an Ohio limited liability company. The City’s Department of Public Utilities (“DPU”) has reviewed a request by the owners of the Servient Estate to vacate a existing Easement and determined that the portion of the Easement is no longer needed as a new easement has been recorded in Instrument Number 202209220134914. DPU has determined that terminating the City’s rights to the portion of the Easement does not adversely affect the City and should be granted at no monetary cost.

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Not applicable.

To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release a portion the City’s utility easement rights. (\$0.00)

**WHEREAS,** the Department of Public Utilities (“DPU”) received a request from Franklinton Apartments I QOZB, LLC, an Ohio limited liability company, to vacate a portion of a sanitary easement recorded in Instrument Number 199409120209622, Recorder’s Office, Franklin County, Ohio (“Easement”); and

**WHEREAS,** DPU reviewed the request and determined that the 0.009 acre portion of the Easement is no longer needed as a new easement was recorded in Instrument Number 202209220134914 and the 0.009 acre portion of the Easement should be released at no monetary cost; and

**WHEREAS,** the City intends for the City Attorney to approve all document(s) associated with this ordinance; and **now, therefore,**

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

**SECTION 1.** That the Director of the Department of Public Utilities (“DPU”) is authorized to execute any document(s) necessary to release and terminate a 0.009 acre portion of the sanitary easement recorded in Instrument Number 199409120209622, Recorder’s Office, Franklin County, Ohio, which is further described and depicted in the two (2) page attachment, Exhibit-A, and fully incorporated for reference as if rewritten.

**SECTION 2.** That the City Attorney is required to approve all document(s) associated with this ordinance prior to the Director of DPU executing and acknowledging any of those document(s).

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

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**Legislation Number:** 2874-2022

**Drafting Date:** 10/18/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of the Department of Development to renew (renewal number 3) a contract with H.S. Heritage Inn of Columbus Opco LLC, dba Homewood Suites, in an amount up to \$67,000.00 to provide hotel services for recipients of the Lead Safe Columbus program.

Original contract amount	\$45,000.00	n/a	PO220351	PY 2020
Renewal No. 1	\$ 0.00	n/a		PY 2021
Renewal No. 2	\$22,000.00	Ord. 3043-2021	PO306789	PY 2022
Renewal No. 3	<u>\$67,000.00</u>			PY 2023
Total Contract Amount	134,000.00			

The city applied for and received a U.S. Department of Housing and Urban Development, Office of Lead Hazard Control and Healthy Homes grant in late 2019. The grant term is 3 ½ years. This HUD grant funds the Lead Safe Columbus 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 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 PO220351 and expired December 31, 2021. Because the federal grant allows renewal of contracts for services for the term of the grant, the department desires to utilize this option to effectively and efficiently manage the program. Advertising for services annually would interrupt the program and possibly result in the program not meeting its required goals. The fee for services in the new contract term will be the same as that of the original contract.

This legislation will extend the contract an additional year, ending December 31, 2023. While the HUD grant ends in 2023, the department anticipates requesting an extension due to the COVID-19 pandemic. If HUD grants an extension, the Director may submit future legislation to renew or modify the contract through the new end date of the HUD grant.

Emergency action is requested in order to continue to services without interruption.

**FISCAL IMPACT:** Funding is available in the fund 2220 grant G441900 for this purpose.

**CONTRACT COMPLIANCE:** the vendor number is 031229 and expires 10/14/2024.

To authorize the Director of Development to renew a contract with H.S. Heritage Inn of Columbus Opco LLC dba Homewood Suites in an amount up to \$67,000.00 to provide hotel services for recipients of the Lead Safe Columbus program; to authorize the expenditure of up to \$67,000.00 in the General Government Grant Fund; and to declare an emergency. (\$67,000.00)

**WHEREAS,** the Director of Development has identified the need to renew a contract with H.S. Heritage Inn of Columbus Opco LLC, dba Homewood Suites, for an additional year to provide hotel services for recipients of the Lead Safe Columbus program; and

**WHEREAS,** the Department of Development advertised RFQ014458 on Vendor Services in December 2020 for hotel services for the Lead Safe Columbus 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,** this legislation will authorize the contract for an additional year, from January 1, 2023, to December 31, 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 of Development to renew a contract with H.S. Heritage Inn of Columbus Opco LLC, dba Homewood Suites, to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Development be and is hereby authorized to renew a contract with H.S. Heritage Inn of Columbus Opco LLC, dba Homewood Suites, in an amount up to \$67,000.00 to provide hotel services for recipients of the Lead Safe Columbus program

**SECTION 2.** That the expenditure of \$67,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grant), Dept-Div 4410 (Housing), Project G441900, object class 03 (Other) per the account 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2875-2022

**Drafting Date:** 10/18/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of the Department of Technology to renew a contract with Saitech, Inc. for Veeam licenses at a cost of \$131,476.25 for a term of one year, beginning on December 23, 2022 through December 22, 2023. These maintenance and support licenses were procured through solicitation number RFQ010393, and originally authorized by ordinance 3062-2018, which passed on November 19, 2018 and authorized four optional one-year renewals. This ordinance represents the fourth and final renewal option.

Veeam licenses are critical to the department's infrastructure and network backup system. These licenses are necessary to help protect the city's information services infrastructure from data corruption, accidental data deletion, malicious attacks, and/or natural disasters. The total cost of this annual renewal is \$131,476.25.

#### **FISCAL IMPACT**

Funds for these services are available and budgeted in the Department of Technology Information Services Operating Fund.

#### **CONTRACT COMPLIANCE**

Saitech, Inc.: FID# / CC#: 75-3004589; Expiration Date: 10/11/2024

DAX Vendor Acct. #: 010157

To authorize the Director of the Department of Technology to enter into contract with Saitech, Inc., for Veeam software licensing maintenance and support services; and to authorize the expenditure of \$131,476.25 from the Department of Technology, Information Services Operating Fund. (\$131,476.25)

**WHEREAS**, Veeam licenses are critical for the protection of the Department of Technology's infrastructure and network backup system; and

**WHEREAS**, the above-described Veeam licenses were procured through solicitation number RFQ010393 and originally authorized by Ordinance 3062-2018; and

**WHEREAS**, Ordinance 3062-2018 authorized four optional renewals; and

**WHEREAS**, this Ordinance authorizes exercising the fourth and final renewal option; 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 exercise the fourth and final renewal option by entering into contract with Saitech, Inc. for Veeam software license maintenance and support services; 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 contract with Saitech, Inc. for Veeam software licensing maintenance and support services at a cost of \$131,476.25 for a term of one year, beginning on December 23, 2022 and ending on December 22, 2023.

**SECTION 2:** That the expenditure of \$131,476.25 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Operating Fund, as follows in the attachment to this ordinance: (see attachment 2875-2022 EXP)

**SECTION 3:** That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

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**Legislation Number:** 2885-2022

**Drafting Date:** 10/19/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Remanufactured and OEM Ink Cartridges with US Laser, LLC. Ink cartridges are used by all City agencies. Ink, toner, and accessories are used for printing and copying. The term of the proposed option contract would be approximately two (2) years, expiring December 31, 2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on September 29, 2022. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ022851). Four (4) bids were received.

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

US Laser, LLC, CC# 005163 expires September 6, 2024, Items One through Twenty-eight and catalogue, \$1.00  
Total Estimated Annual Expenditure: \$160,000, City wide

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

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Remanufactured and OEM Ink Cartridges with US Laser, LLC; and to authorize the expenditure of \$1.00.

**WHEREAS**, the Remanufactured and OEM Ink Cartridges UTC will provide for the purchase of ink, toner, and accessories used for printing and copying; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on September 29, 2022, and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS**, it has become necessary in the daily operation of the City of Columbus to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Remanufactured and OEM Ink Cartridges; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Remanufactured and OEM Ink Cartridges in accordance with Request for Quotation RFQ022851 for a term of approximately two (2) years, expiring December 31, 2024, with the option to renew for one (1) additional year, as follows:

US Laser, LLC, One through Twenty-eight and catalogue, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025 of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 2887-2022

**Drafting Date:** 10/19/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to issue a purchase order to W. W. Williams Midwest Inc. to repair the engine of Columbus Fire Ladder 24 (BT26838). Given the emergent nature of repairs, specifically an out of warranty engine overhaul, needed to return this vehicle to service as quickly as possible, there is no time for Fleet Management to attain formal bids, and thus a formal bid waiver is requested.

**Contract Compliance:** W. W. Williams Midwest Inc. FID #31-1024851 Vendor 004611

**Emergency Designation:** This legislation is to be declared an emergency measure so that the repairs of this front line response apparatus may commence as soon as possible.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$53,430.29 for the purchase of engine and body repairs needed on Columbus Fire Division Ladder 24 (BT26838). Funds are available within the Fire Division's Safety Bond Fund for repair service. An amendment to the 2022 CIB and a transfer of funds is required to fund this service.

To authorize a transfer between projects within the Safety Bond Fund and to amend the 2022 Capital Improvements Budget; to authorize the Director of Finance and Management to issue a purchase order to W. W. Williams Midwest Inc. for engine and body repairs for Fire Ladder 24 for the Division of Fire; to waive the competitive bidding requirements of City Code Chapter 329; to expend \$53,430.29 from the Safety Bond Fund; and to declare an emergency. (\$53,430.29)

**WHEREAS,** it is necessary to amend the 2022 Capital Improvement Budget within the Safety Bond Fund; and

**WHEREAS,** it is necessary to transfer funds within Public Safety's Capital Improvement Budget to properly align cash with projected expenditure; and

**WHEREAS,** the Division of Fleet Management needs to complete extensive engine repairs for Ladder 24 (BT26838) from W. W. Williams Midwest Inc. via a waiver of competitive bidding on behalf of the Division of Fire; and

**WHEREAS,** given the emergent nature of repairs, specifically an out of warranty engine overhaul, needed to return this vehicle to service as quickly as possible, it is in the City's best interest to waive the competitive bidding requirements of Code Chapter 329; and

**WHEREAS,** an emergency exists in the usual daily operations of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize the Director of Finance and Management to issue a purchase order to W. W. Williams for engine and body repairs for Fire Ladder 24, for the preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

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

**SECTION 1.** That the City Auditor is hereby authorized and directed to transfer said funds within the Safety Voted Bond Fund per the account codes in the attachment to this ordinance at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

**SECTION 2.** That the 2022 Capital Improvement budget (Ordinance 1896-2022) is hereby amended as follows in order to provide sufficient budget authority for this ordinance.

**Fund / Project / Project Name / Current / Amended / Change**

7701	/ P340154-100000	/ Fire Station #36 (Voted Carryover)
/ \$204,485.00	/ \$151,054.00	/ (\$53,431.00)
7701	/ P340151-100000	/ Fire Apparatus Ladders (Voted Carryover)
/ \$0	/ \$53,431.00	/ +\$53,431.00

**SECTION 3.** That the Director of Finance and Management is hereby authorized to issue of a purchase order to W. W. Williams Co, LLC for the purchase of engine repairs for Columbus Fire Ladder #24/BT26838 for the

Division of Fire.

**SECTION 4.** That the expenditure of \$53,430.29, or so much thereof as may be necessary for the purchase of these repairs, be and is hereby authorized from the Safety Bond Fund, per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That upon obtaining other funds for this project for the Department of Public Safety, the City Auditor is hereby authorized and directed to repay the Safety Voted Bond Fund the amount transferred under Section 3 above, and said funds are hereby deemed appropriated for such purpose.

**SECTION 6.** That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Sections 3, 4 and 5, above.

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

**SECTION 9.** That this Council finds it is in the best interest of the City of Columbus to waive the competitive bidding equipment provisions of the Columbus City Code, Chapter 329, relating to the aforementioned repairs from W. W. Williams for the Division of Fire.

**SECTION 10.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2894-2022

**Drafting Date:** 10/19/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 319-321 Taylor Ave. (010-049193) to G & F QOZB LLC, an Ohio business who will construct a new multi family home on the vacant parcel. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (319-321 Taylor Ave.) held in the Land Bank



pursuant to the Land Reutilization Program.

**WHEREAS**, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; **now therefore**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to G & F QOZB LLC:

PARCEL NUMBER: 010-049193  
ADDRESS: 319-321 Taylor Ave., Columbus, Ohio 43203  
PRICE: \$30,723.00 plus a \$195.00 Processing fee  
USE: New Multi Family Construction

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 2898-2022

**Drafting Date:** 10/19/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1507 Elliott Ave. (010-025266) to MATTCO, LLC, an Ohio business, who will construct a new single family home on the vacant parcel. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1507 Elliott Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; **now therefore,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to MATTCO, LLC:

PARCEL NUMBER: 010-025266  
ADDRESS: 1507 Elliott Ave., Columbus, Ohio 43227  
PRICE: \$11,655.00 plus a \$195.00 Processing fee  
USE: New Single Family Construction

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 2899-2022

**Drafting Date:** 10/19/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND**

This legislation authorizes the Director of the Department of Development to renew a contract (renewal number 3) with E.E. Ward Moving & Storage for an additional year to provide storage services to the Lead Safe Columbus program.

Original contract amount	\$45,000 .00	PO242634	PY 2020
Renewal No. 1 amount	\$ 0.00	Ord. No. 2721-2020	PY 2021
Renewal No. 2 amount	\$ 0.00		PY 2022
<u>Renewal No. 3 amount</u>	<u>\$ 0.00</u>		PY 2023
Total contract amount	\$45,000.00		

The city applied for and received a U.S. Department of Housing and Urban Development, Office of Lead Hazard Control and Healthy Homes grant in late 2019. The grant term is 3 ½ years. This HUD grant funds the Lead Safe Columbus 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 storage services for occupants while lead hazard work is completed on their home.

The Department of Development advertised RFQ014330 on Vendor Services in November 2019 for storage services for the Lead Safe Columbus 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. For the original contract, the contract period is from the date of approval of the purchase order to December 31, 2020, with an option to renew until the grant period has been completed. Because the federal grant allows renewal of contracts for services for the term of the grant, the department desires to utilize this option to effectively and efficiently manage the program. Advertising for services annually would interrupt the program and possibly result in the program not meeting its required goals. The fee for services in the contract renewal will be the same as that of the original contract.

This legislation will extend the contract an additional year, ending December 31, 2023. While the HUD grant ends in 2023, the department anticipates requesting an extension due to the COVID-19 pandemic. If HUD grants an extension, the Director may submit future legislation to renew or modify the contract through the new end date of the HUD grant.

Emergency action is requested in order to continue to services without interruption as an interruption in services will negatively affect the health of program recipients.

**FISCAL IMPACT:** Funding is not needed for this renewal. Funding remaining on the original purchase order shall be utilized under this contract renewal.

**CONTRACT COMPLIANCE:** the vendor number is 005928 and expires 5/31/2024.

To authorize the Director of Development to renew a contract with E.E. Ward Moving & Storage for an additional year to provide storage services to the Lead Safe Columbus program; and to declare an emergency. (\$0.00)

**WHEREAS,** the Director of Development has identified the need to renew a contract with E.E. Ward Moving & Storage for an additional year to provide storage services to the Lead Safe Columbus program; and

**WHEREAS,** the Department of Development advertised RFQ014330 on Vendor Services in November 2019 for storage services for the Lead Safe Columbus 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,** this legislation will extend the contract an additional year, ending December 31, 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 renew this contract to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Development be and is hereby authorized to renew a contract with E.E. Ward Moving & Storage for an additional year, ending December 31, 2023, to provide storage services to the Lead Safe Columbus program.

**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.

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**Legislation Number:** 2914-2022

**Drafting Date:** 10/21/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Penn Valley Pumps and Pump Parts with The Henry P Thompson Company. The Division of Sewerage and Drainage is the sole user of penn valley pumps, pump parts and accessories. This equipment is used to replace 6” Penn Valley Simplex Double Disc Bare Shaft Pump, 4” Penn Valley Simplex Double Disc Bare Shaft Pump and various replacement parts for both pumps as identified, on an as needed basis at the Jackson Pike Wastewater Treatment Plant. The term of the proposed option contract would be approximately two years, expiring December 31, 2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on October 13, 2022. In addition, the expenditure of \$1.00.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ022878). One (1) bid was received.

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

The Henry P Thompson Company, CC# 004134 expires December 31, 2024, Items 1-64, \$1.00  
Total Estimated Annual Expenditure: \$30,000.00, Division of Sewerage and Drainage, the sole user.

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

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO02025. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Penn Valley Pumps and Pump Parts with The Henry P Thompson Company; and to authorize the

expenditure of \$1.00.

**WHEREAS**, the Penn Valley Pumps and Pump Parts UTC will provide for the purchase of 6” Penn Valley Simplex Double Disc Bare Shaft Pump, 4” Penn Valley Simplex Double Disc Bare Shaft Pump and various replacement parts for both pumps as identified, on an as needed basis used to replace worn or damaged parts at the Jackson Pike Wastewater Treatment Plant; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on September 15, 2022 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS**, it has become necessary in the daily operation of the Department of Sewerage and Drainage to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Penn Valley Pumps and Pump Parts; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Penn Valley Pumps and Pump Parts in accordance with Request for Quotation RFQ022878 for a term of approximately two (2) years, expiring December 31, 2024, with the option to renew for one (1) additional year, as follows:

The Henry P Thompson Company, Items 1-64, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025 of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 2915-2022

**Drafting Date:** 10/21/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of the Department of Public Safety to modify the existing contract with MaxResources dba CleanScene BioRecovery Services for biohazardous waste collection and disposal services for the Division of Fire. During emergency medical runs and transports, the Division of Fire uses a variety of miscellaneous medical supplies, such as needles, gauze, bandages, etc., to treat patients in need. The resulting waste is biohazardous in nature, and is safely contained until it can be collected and disposed of properly. The Division of Fire contracts for the collection and removal of this biohazardous waste from its fire stations on an as needed basis, and is in need to modify and extend the current contract with MaxResources dba CleanScene BioRecovery Services so that these services can continue.

**Contract Compliance:** MaxResources dba CleanScene BioRecovery Services, Vendor #007966 ~ a Minority vendor ~ 42-1708453

**Emergency Designation:** Emergency action is requested so that the removal and disposal of biohazardous waste from fire stations across the City of Columbus can continue without interruption.

**Fiscal Impact:** Funds are available in the Division of Fire's General Fund budget for these services. Year to date, the Division of Fire has spent/encumbered approximately \$50,000.00 for these services. The Division of Fire spent approximately \$50,000.00 and \$40,000.00 for these services in 2021 and 2020, respectively.

To authorize the Director of the Department of Public Safety to modify and extend the current contract with MaxResources, dba CleanScene BioRecovery Services, for biohazardous waste collection and disposal services for the Division of Fire; to authorize the expenditure of \$10,000.00 from the General Fund; and to declare an emergency. (\$10,000.00)

**WHEREAS,** the Division of Fire contracts for the collection and disposal of biohazardous waste from its fire stations; and

**WHEREAS,** the need exists for the Division of Fire to increase said contract for the continued collection and disposal of biohazardous waste from its fire stations; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize the Director to modify and extend the current contract with CleanScene BioRecovery Services so that the removal and disposal of biohazardous waste from fire stations across the City of Columbus can continue without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Public Safety is hereby authorized to modify and extend the existing contract with MaxResources, dba CleanScene BioRecovery Services, for biohazardous waste collection and disposal services for the Division of Fire.

**SECTION 2.** That the expenditure of \$10,000.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Operating Fund per the account codes in the attachment to this ordinance.

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

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2917-2022

**Drafting Date:** 10/21/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND**

This legislation authorizes the Director of the Department of Development to renew and modify the scope of services of a contract (renewal number 3) with Treasurer Franklin County through Franklin County Public Health for an additional year to provide lead risk inspection/assessor services to the Lead Safe Columbus program.

Original contract amount	\$45,000 .00		PO209571	PY 2020
Modification No. 1 amount	\$45,000.00	Ord. 0467-2020	PO239190	PY 2020
Renewal No. 1 amount	\$ 0.00	Ord. 2699-2020		PY 2021
Renewal No. 2 amount	\$ 0.00	Ord. 3038-2021		PY 2022
Renewal No. 3 amount	<u>\$90,000.00</u>			PY 2023
Total contract amount	\$180,000.00			

The city applied for and received a U.S. Department of Housing and Urban Development, Office of Lead Hazard Control and Healthy Homes grant in late 2019. The grant term is 3 ½ years. This HUD grant funds the Lead Safe Columbus 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 increase the capacity of the City of Columbus to produce high quality, lead based paint inspections, risk assessments, work specifications, and final clearance testing as outlined in the HUD 2012 Guidelines and to generate lead-safe units in a timely and efficient manner for the citizens of Columbus.

The Department of Development advertised RFQ014279 on Vendor Services in November 2019 for Licensed Lead Risk Inspector/Assessor services for the Lead Safe Columbus program. Two bids were received and the Director of Development entered into contract with both bidders under the authority of Columbus City Codes Section 329.19. For the original contract, the contract period is from the date of approval of the purchase order to December 31, 2020, with an option to renew until the grant period has been completed. Because the federal grant allows renewal of contracts for services for the term of the grant, the department desires to utilize this option to effectively and efficiently manage the program. Advertising for services annually would interrupt the program and possibly result in the program not meeting its required goals. The fee for services in the contract renewal will be the same as that of the original contract. The department and the vendor wish to modify the contract to add an escalator/de escalator clause to the contract to account for changes in pricing since the original contract in 2019.

Changes to the contract include: adding additional funds, extending the contract term one year, and adding an escalator/de-escalator clause to the contract.

This legislation will extend the contract an additional year, ending December 31, 2023. While the HUD grant ends in 2023, the department anticipates requesting an extension due to the COVID-19 pandemic. If HUD



grants an extension, the Director may submit future legislation to renew or modify the contract through the new end date of the HUD grant.

Emergency action is requested in order to continue to services without interruption as an interruption in services will negatively affect the health of program recipients.

**FISCAL IMPACT:** Funding is not needed for this renewal. Funding remaining on the original purchase order and modification number one shall be utilized under this contract renewal. Funding is available in the of Lead Hazard Control and Healthy Homes grant, G441900.

**CONTRACT COMPLIANCE:** the vendor number is 006183 and expires 10/18/2024.

To authorize the Director of Development to renew a contract (renewal number 3) with Treasurer Franklin County through Franklin County Public Health for an additional year, to add up to \$90,000.00, and to modify the contract terms, all to provide lead risk inspection/assessor services to the Lead Safe Columbus program; to authorize the expenditure of up to \$90,000.00; and to declare an emergency. (\$90,000.00)

**WHEREAS,** the Director of Development has identified the need to renew a contract with Treasurer Franklin County through Franklin County Public Health for an additional year to provide lead risk inspection/assessor services to the Lead Safe Columbus program; and

**WHEREAS,** the Department of Development advertised RFQ014279 on Vendor Services in November 2019 for Licensed Lead Risk Inspector/Assessor services for the Lead Safe Columbus 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,** Columbus City Council approved multiple ordinances to modify and renew this contract; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that this contract renewal should be authorized immediately to allow for continued program services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of Development is hereby authorized to renew the contract Treasurer Franklin County through Franklin County Public Health for lead assessment services to add up to \$90,000.00, extend the contract term one year, and add an escalator/de-escalator clause to the contract.

**SECTION 2.** That the expenditure of \$90,000.00 or so much thereof as may be necessary is hereby authorized in Fund 2220 (General Government Grant fund), Dept-Div 44-10 (Housing), in Object Class 03 (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 City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2918-2022

**Drafting Date:** 10/21/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### **BACKGROUND**

This legislation authorizes the Director of the Department of Development to renew (renewal number 3) the contract with Inservice Training Network for an additional year for professional development/certification services for city staff who administer the Lead Safe Columbus program.

Original contract amount	\$45,000 .00	PO222797	PY 2020
Renewal No. 1 amount	\$ 0.00	Ord. 2626-2020	PY 2021
Renewal No. 2 amount	\$ 0.00		PY 2022
Renewal No. 3 amount	<u>\$ 0.00</u>		PY 2023
Total contract amount	\$45,000.00		

The city applied for and received a U.S. Department of Housing and Urban Development, Office of Lead Hazard Control and Healthy Homes grant in late 2019. The grant term is 3 ½ years. This HUD grant funds the Lead Safe Columbus 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 increase the capacity of the City of Columbus to produce high quality, lead based paint inspections, risk assessments, work specifications, and final clearance testing as outlined in the HUD 2012 Guidelines and to generate lead-safe units in a timely and efficient manner for the citizens of Columbus.

The Director of Development entered into contract with Inservice Training Network under the provision of Columbus City Code Section 329.19 in April 2020. For the original contract, the contract period is from the date of approval of the purchase order to December 31, 2020. Because the federal grant allows renewal of contracts for services for the term of the grant, the department desires to utilize this option to effectively and efficiently manage the program. The fee for services in the contract renewal will be the same as that of the original contract.

This legislation will extend the contract an additional year, ending December 31, 2023. While the HUD grant ends in 2023, the department anticipates requesting an extension due to the COVID-19 pandemic. If HUD grants an extension, the Director may submit future legislation to renew or modify the contract through the new end date of the HUD grant.

Emergency action is requested in order to continue to services without interruption as an interruption in services will negatively affect the health of program recipients.

**FISCAL IMPACT:** Funding is not needed for this renewal. Funding remaining on the original purchase order shall be utilized under this contract renewal.

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

To authorize the Director of Development to renew the contract with Inservice Training Network for an additional year for professional development/certification services for city staff who administer the Lead Safe Columbus program; and to declare an emergency. (\$0.00)

**WHEREAS,** the Director of Development has identified the need to renew the contract with Inservice Training Network for an additional year for professional development/certification services for city staff who administer the Lead Safe Columbus program; and

**WHEREAS,** the Director of Development entered into an original contract with Inservice Training Network under the provision of Columbus City Code Section 329.19 in April 2020; 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 renew this contract to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Development be and is hereby authorized to renew the contract with Inservice Training Network for an additional year, ending December 31, 2023.

**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.

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**Legislation Number:** 2920-2022

**Drafting Date:** 10/21/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation is to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for the Division of Power. The purchases will be used on the Division of Power's electrical distribution system to serve new and existing customers as well as replenish stock for

maintenance of existing infrastructure.

**UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:** PA006077 - Purchase of Transformers, expires 4/30/25

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

**SUPPLIER:** PEPCO Professional Electric Products Co., vendor #006514, CC#34-1018087 expires 3/7/24, majority vendor

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.

**EMERGENCY DESIGNATION:** The Department of Public Utilities respectfully requests this legislation to be considered an emergency ordinance to ensure sufficient quantities of needed transformers are on hand for the electrical distribution system.

**FISCAL IMPACT:** \$1,400,000.00 is budgeted and needed for this purchase.

\$1,002,292.22 was spent in 2021

\$694,551.00 was spent in 2020

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of transformers for the Division of Power; and to authorize the expenditure of \$1,400,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$1,400,000.00)

**WHEREAS,** the Purchasing Office has established a Universal Term Contract Purchase Agreements for the purchase transformers; and

**WHEREAS,** this ordinance authorizes the expenditure of \$1,400,000.00 or so much there of as may be needed for the purchase of transformers; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of transformers for the electrical distribution system to serve new and existing customers as well as replenish stock for maintenance of existing infrastructure 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 Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of transformers for the Department of Public Utilities, Division of Power.

**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 \$1,400,000.00 or so much thereof as may be needed is hereby authorized in Fund 6300 (Electricity Operating); in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

**SECTION 4.** 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.

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**Legislation Number:** 2921-2022

**Drafting Date:** 10/21/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to renew (renewal number 1) a contract with Morse Transit Acquisitions, LLC. dba Towneplace Suites Columbus Easton to provide hotel services for recipients of the Lead Safe Columbus program.

Original contract amount	\$50,000.00	Ord. 0323-2022	PY 2022
Renewal No. 1	<u>\$ 0.00</u>		PY 2023
Total Contract Amount	\$50,000.00		

The city applied for and received a U.S. Department of Housing and Urban Development, Office of Lead Hazard Control and Healthy Homes grant in late 2019. The grant term is 3 ½ years. This HUD grant funds the Lead Safe Columbus 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 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 a 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. Thus, this ordinance, is renewal number 1 to the latest

original contract.

Because the federal grant allows renewal of contracts for services for the term of the grant, the department desires to utilize this option to effectively and efficiently manage the program. Advertising for services annually would interrupt the program and possibly result in the program not meeting its required goals. The fee for services in the new contract term will be the same as that of the original contract.

This legislation will extend the contract an additional year, ending December 31, 2023. While the HUD grant ends in 2023, the department anticipates requesting an extension due to the COVID-19 pandemic. If HUD grants an extension, the Director may submit future legislation to renew or modify the contract through the new end date of the HUD grant.

Emergency action is requested in order to continue to services without interruption as an interruption in services will negatively affect the health of program recipients.

**FISCAL IMPACT:** To date, a contract has not been executed under the authority of ordinance 0323-2022. A contract, with an end date of December 31, 2023, shall be executed using the funding from ordinance 0323-2022 (ACPO007382) and the term extension from this ordinance.

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

To authorize the Director of the Department of Development to renew (renewal number 1) a contract with Morse Transit Acquisitions, LLC., dba Towneplace Suites Columbus Easton, to provide hotel services for recipients of the Lead Safe Columbus program; and to declare an emergency. (\$0.00)

**WHEREAS**, the Director of Development has identified the need to renew (renewal number 1) a contract with Morse Transit Acquisitions, LLC. dba Towneplace Suites Columbus Easton to provide hotel services for recipients of the Lead Safe Columbus program; and

**WHEREAS**, the Department of Development advertised RFQ014458 on Vendor Services in December 2019 for hotel services for the Lead Safe Columbus 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**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to renew this contract to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Development be and is hereby authorized to renew (renewal number 1) a contract with Morse Transit Acquisitions, LLC., dba Towneplace Suites Columbus Easton, to provide hotel services for recipients of the Lead Safe Columbus program.

**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.

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**Legislation Number:** 2924-2022

**Drafting Date:** 10/21/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **BACKGROUND**

This legislation authorizes the Director of the Department of Development to enter into a Contribution Agreement with Trolley Barn LLC, up to \$170,000.00 to cover professional services and soft costs incurred for the Trolley Barn redevelopment project located at 200 and 212 Kelton Avenue and 1610 Oak Street in the Franklin Park Neighborhood on the City’s Near East Side.

The City of Columbus and Trolley Barn, LLC, are engaged in a Public-Private Partnership (3P) for the redevelopment of the former Trolley Barn and associated buildings into a mixed use development that will include a fresh food market, business incubator, tap room, restaurant and office space.

### **CONTRACT COMPLIANCE INFORMATION**

The vendor number is 008812 and expires 10/3/2024.

### **FISCAL IMPACTS**

\$170,000.00 is available in the Neighborhood Economic Development Fund (2237).

**EMERGENCY DESIGNATION** The Department of Development is requesting this ordinance to be considered an emergency measure in order to allow the Director of the Department of Development to immediately execute a Contribution Agreement so that the owner of the project can meet financial obligations in November.

To authorize the Director of Development to enter into a Contribution Agreement with Trolley Barn LLC; to authorize the appropriation and expenditure of up to \$170,000.00 from the Neighborhood Economic Development Fund; to approve eligible expenditures incurred prior to the execution of the contribution agreement. and to declare an emergency (\$170,000.00).

**WHEREAS**, Trolley Barn LLC is redeveloping the site of the former Trolley Barn into a mixed-use development on the Near East Side of Columbus with an address of 200 and 212 Kelton Avenue and 1610 Oak Street; and

**WHEREAS**, the City of Columbus and Trolley Barn LLC are engaged in a Public-Private Partnership (P3) to cover the cost of professional services and soft costs in support of the redevelopment; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Development to enter into a Contribution Agreement with Trolley Barn LLC to cover professional services and soft costs incurred on the Trolley Barn project;

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize said Contribution Agreement as the owner of the project has bank obligations that must be met in November in order to maintain the owner's good standing in business and the community; **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 Contribution Agreement in an amount up to \$170,000 with Trolley Barn LLC, for professional services and soft costs related to the redevelopment of the Trolley Barn site and for eligible expenditures incurred prior to execution of the agreement.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$170,000.00 is appropriated in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 44-02 (Economic Development), in object class 05 (Other) per the account codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose as stated in Section 1, the expenditure of \$170,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 44-02 (Economic Development), in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, 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.



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**Legislation Number:** 2925-2022

**Drafting Date:** 10/21/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The Finance and Management Department, Office of Construction Management, employs personnel that are engaged in overseeing various construction and building renovation capital projects for the City. The staffing costs for the Office of Construction Management are initially expensed to the general fund; however, the portion related to managing capital projects is eligible to be capitalized. Doing so is consistent with earlier efforts by the Office of Construction Management to reimburse the general fund when the general fund has incurred expenses more appropriate to capital improvement funding. Most recently, Ordinance 2080-2022 authorized \$168,500.00 for this purpose. The Office of Construction Management tracks the hours each employee works on individual projects and bills these hours to the associated capital project. This process reimburses the general fund for the portion of staff time attributable to capital projects.

**Emergency action** is requested so that reimbursement to the general fund can occur as quickly as possible. Up-to-date financial posting promotes accurate accounting and financial management.

**Fiscal Impact:** This ordinance authorizes the City Auditor to encumber \$390,202.00 within the Construction Management Capital Improvement Fund and \$29,080.00 within the Public Safety Capital Fund for the purpose of Office of Construction Management staffing costs.

To amend the 2022 Capital Improvement Budget; to authorize a transfer within and the expenditure of \$390,202.00 from the Construction Management Capital Improvement Fund; to authorize the expenditure of \$29,080.00 from the Public Safety Capital Improvement Fund, in order to reimburse the general fund for construction and building renovation expenses incurred by the Office of Construction Management; and to declare an emergency. (\$419,282.00)

**WHEREAS,** the Office of Construction Management employs personnel engaged in construction and building renovation activities and these costs can be capitalized; and

**WHEREAS,** it is necessary to authorize this expenditure in order to provide adequate operating resources for the Office of Construction Management; and

**WHEREAS,** it is necessary to amend the 2022 Capital Improvement Budget to provide sufficient authority for this transaction; and

**WHEREAS,** it is necessary to authorize the expenditure of \$419,282.00, \$390,202.00 from the Construction Management Capital Improvement Fund, and \$29,080.00 from the Public Safety Capital Improvement Fund, to reimburse the general fund for construction and building renovation expenses, and

**WHEREAS,** an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to reimburse the general fund for expenses incurred more appropriate for capital improvement funding, 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 2022 Capital Improvement Budget be amended as follows:

**See Attached File: Ord 2925-2022 Legislation Template.xls**

**SECTION 2.** That the transfer of \$390,202.00, is hereby authorized within the Construction Management Capital Improvement Fund 7733 per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 2925-2022 Legislation Template.xls**

**SECTION 3.** That the Finance and Management Director is hereby authorized to expend \$390,202.00 from the Construction Management Capital Improvement Fund 7733, or so much thereof as may be necessary, to reimburse the general fund for construction and building renovation expenses incurred in connection with the capital improvements program per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 2925-2022 Legislation Template.xls**

**SECTION 4.** That the Finance and Management Director is hereby authorized to expend \$29,080.00 from the Public Safety Capital Improvement Fund 7701, or so much thereof as may be necessary, to reimburse the general fund for construction and building renovation expenses incurred in connection with the capital improvements program per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 2925-2022 Legislation Template.xls**

**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 sources for all contracts or contract modifications associated with the ordinance.

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

**SECTION 8.** That for 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.

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**Legislation Number:** 2928-2022

**Drafting Date:** 10/23/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes a contract between the Director of the Department of Neighborhoods and the Kirwan Institute for the Study of Race and Ethnicity, a 501(c)(3), in an amount of up to \$200,000.00 for purposes of conducting a 16-month comprehensive post pandemic assessment and impact study related to the needs of boys and young men of color.

The Kirwan Institute will assist the city through a comprehensive assessment of the needs of boys and young men of color for the purpose of identifying post pandemic opportunity areas and impact study of current programming for the My Brother's Keeper (MBK) program. The assessment will provide demographic information, a vulnerability index and mapping, mapping of community assets, and definition of areas of focus, including education, mentoring and workforce development, violence prevention, and trauma intervention. This study will inform future policy and programming aimed at improving the quality of life and access to opportunity for boys and young men of color in Columbus.

My Brother's Keeper is an initiative launched under the administration of President Obama and is intended to address persistent opportunity gaps faced by boys and young men of color and ensure that all young people can reach their full potential. Through MBK, cities, towns, businesses, and foundations take important steps to connect young people to mentoring, support networks, and the skills they need to find a good job or go to college and work their way into the middle class.

The Kirwan Institute is a national leader in diagnosing structural conditions that drive inequity as well as at identifying strategic intervention points for advocacy and policy. The Institute has regularly worked as partner and advisory consultant to social justice organizations and community groups across the nation. This includes spearheading a significant number of projects, research and collaboration efforts to promote community organizing, community development, fair housing, and social justice through our "Opportunity Communities" program and "Community of Opportunity" framework.

Emergency action is requested in order to expedite the completion of the post pandemic assessment and impact study in order to implement the recommendations contained therein.

**Fiscal Impact:** Funding is available in the Department of Neighborhoods general operating budget, Fund 1000. To authorize the Director of the Department of Neighborhoods to enter into a 16-month contract with the Kirwan Institute for the completion of a community assessment and impact report for the My Brother's Keeper initiative; to authorize the expenditure of \$200,000.00, and to declare an emergency. (\$200,000.00)

**WHEREAS**, there remain persistent opportunity gaps for boys and young men of color in the areas of education, mentorship, and networks of support that would allow them to reach their full potential; and

**WHEREAS**, the My Brother's Keeper initiative seeks to address those gaps by bringing together public and private partners in cooperation to create those opportunities for boys and young men of color to attain the skills they need for jobs or higher education; and

**WHEREAS**, the Kirwan Institute is a national leader in identifying both conditions that lead to inequality and intervention points and actions to reduce that disparity; and

**WHEREAS**, an emergency exists in the usual daily business of the Department of Neighborhoods in that it is immediately necessary to authorize the Director to enter into a 16-month contract with the Kirwan Institute for the expedited completion of the assessment and the more immediate implementation of the recommendations contained therein, for the preservation of the public health, safety and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Neighborhoods is hereby authorized to enter into a 16-month contract with the Kirwan Institute for the Study of Race and Ethnicity for the purpose of conducting a post pandemic assessment and impact study of the My Brother's Keeper initiative.

**SECTION 2.** That the expenditure of \$200,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 in object class 03, Contractual Services, per the accounting codes in the attachment to this

ordinance.

**SECTION 3.** That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to nonprofit service contracts.

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

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

**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 (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2930-2022

**Drafting Date:** 10/24/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to issue a purchase order and associate a budget reservation for wireless services with Cellco Partnership dba Verizon Wireless for wireless voice, data, GPS, modem services, and equipment. Funds for all of Public Safety's wireless cellular expenses were consolidated in the Division of Support Services' General Fund budget in order to leverage savings through the volume of use by all Safety personnel. There is an immediate need to issue funding for this contract for the purpose of providing wireless communication services and devices for the Divisions of Police, Fire, Support Services and the Safety Director's Office.

**Bid Information:** The Purchasing Office has set up universal term contract PA000399 with Cellco Partnership for Verizon wireless services.

**Contract Compliance:** Cellco Partnership dba Verizon Wireless Compliance No. CC001698 expires 9/24/2022.

**Emergency Designation:** This legislation is to be considered an emergency measure to allow for the immediate funding for wireless communication services and devices for the Department of Public Safety.

**Fiscal Impact:** This ordinance authorizes the transfer and expenditure of up to \$158,715.00 from the general fund for the current wireless communication service contract. So far this year the division has encumbered/expended \$530,000.00 on this contract.

Historical expenditures for this purpose include:

2021: \$580,000

2020: \$550,358

2019: \$530,674

2018: \$446,650

To authorize the Finance and Management Director to issue a purchase order, on behalf of the Department of Public Safety, Division of Support Services, for wireless data communication and cellular services and devices from an existing Universal Term Contract to Cellco Partnership, dba Verizon Wireless; to authorize the transfer

and expenditure of up to \$158,715.00 from the General Fund; and to declare an emergency. (\$158,715.00)

**WHEREAS**, the Division of Support Services needs to purchase wireless data communications, cellular services, and devices; and,

**WHEREAS**, a Universal Term Contract with Cellco Partnership, dba Verizon Wireless has been established by the Purchasing Office for these services; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize the Finance and Management Director to issue a purchase order to Cellco Partnership, dba Verizon Wireless, for the continuation of wireless communication services and devices for use by all Safety personnel, for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to issue a purchase order to Cellco Partnership, dba Verizon Wireless, for wireless communication services and devices for the Department of Public Safety, Division of Support Services, on the basis of the City’s universal term contract number PA000399.

**SECTION 2.** That the transfer and expenditure of \$158,715.00, or so much thereof as may be needed, is hereby authorized within the General Fund per the accounting codes in the attachment to this ordinance:

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

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2934-2022

**Drafting Date:** 10/25/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance approves the acceptance of certain territory (AN22-007) by the city of Columbus and authorizes its transfer from Blendon Township to Montgomery Township per an annexation agreement between the City and the Township. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on August 11, 2022. Franklin County approved the annexation on August 23, 2022 and the City Clerk received notice on September 7, 2022. No service ordinance was required because this annexation was filed as a Type 1 application as defined by the ORC. Although not required, a service statement reflecting the City’s ability to provide services for this site upon annexation is

attached.

The use of a Type 1 annexation application is stipulated in the annexation agreement between the City and Blendon Township. The annexation agreement also requires that territory annexed to the City of Columbus from Blendon Township be transferred to Montgomery Township. This ordinance authorizes the submission of a petition to the Board of County Commissioners of Franklin County, Ohio, requesting that the boundary lines of Montgomery Township be changed to make them identical with the corporate limits of the City of Columbus for this annexation. The petition will be filed in accordance with Section 503.07 of the Ohio Revised Code. The subject site is not located within the City's Northeast Pay-As-We-Grow (PAWG) area and if developed will not be subject to PAWG funding mechanisms applicable to the site.

**FISCAL IMPACT:**

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN22-007) of Capital City Baptist Church for the annexation of certain territory containing 23.3± acres in Blendon Township.

**WHEREAS**, a petition for the annexation of certain territory in Blendon Township was filed on behalf of Capital City Baptist Church on August 11, 2022; and

**WHEREAS**, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on August 23, 2022; and

**WHEREAS**, on September 7, 2022, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

**WHEREAS**, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

**WHEREAS**, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore,

**WHEREAS**, the annexation agreement between Blendon Township and the City of Columbus requires the City to transfer territory annexed from Blendon Township to the city of Columbus and to conform the boundaries of Montgomery Township to make them identical with the corporate limits of the city; now, therefore,

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

**SECTION 1.** Situated in the State of Ohio, County of Franklin, Township of Blendon, Township 2, Quarter Township 4, Range 17 of the United States Military Survey and containing 23.3+/- acres of land, more or less, said 23 .3+/- acres being part of a tract of land conveyed to Capitol City Baptist Church in Deed Book 3641, Pg. 64, being part of a 0.820 acre tract of land conveyed to the State of Ohio of record in Official Record 29244, Page G 15 and described as Parcel 22 WV, being all of a 0.515 acre tract of land conveyed to the State of Ohio of record in Official Record 29244 and described as Parcel 23 WV, Page 015, being part of a 5.970 acre tract of land conveyed to the State of Ohio of record in Deed Book 2919, Page 89 and described as Parcel 114 WL, being all of a 0.896 acre tract of land conveyed to the State of Ohio of record in Deed Book 2993, Page 204 and described as Parcel 115 WL, being all of a 0.892 acre tract of land conveyed to the State of Ohio of record in

Deed Book 2993, Page 204 and described as Parcel 115 WD, being part of a 2.556 acre tract of land conveyed to the State of Ohio of record in Deed Book 2926, Page 346 and described as Parcel 116 WL and a part of a 0.415 acre tract of land conveyed to the State of Ohio of record in Deed Book 2993, Page 196 and described as Parcel 117 WL and being part of a 0.670 acre tract of land conveyed to the State of Ohio of record in Deed Book 2993, Page 196 and described as Parcel 117 WD, said 23.3+/- acres more particularly described as follows: Beginning, at the northeasterly corner of a 0.513 acre tract conveyed to the State of Ohio of record in Official Record 29244, Pg. IO 1 as Parcel 23-WV, in the southerly line of Lot 88 of Wood stream Section 2 as dedicated in Plat Book 72, Pg. 67, being in the easterly right-of-way line of Sunbury Road (R/W Varies), being in the easterly line of said 0.820 acre tract and being at an angle point of the City of Columbus Corporation Line (Case No. COC 460, Recorded in 63-73, Miscellaneous No. 162-627) and (Case No. 26- 90, Recorded in O.R. 16084 C07, Ordinance No. 2533-90);

Thence S 86°33'23" E, with the southerly line of said Woodstream Section 2 and along a southerly line of said City of Columbus Corporation Line (Case No. COC 460, Recorded in 63-73, Miscellaneous Number 162-62 7, Ord. 659-74 ), 915.65 feet +/- to an angle point thereof and being a westerly corner of a "Public Open Space" as dedicated on said plat;

Thence, with the common lines of the City of Columbus Corporation Line (Case No. COC 460, Recorded in 63-73, Miscellaneous No. 162-627) and the "Public Open Space" as dedicated on said plat, the following two (2) courses:

1. S 87°01 '07" E, 324.94 feet+/-to an angle point;
2. S 04°07'12" W, 331.26 feet+/- to an angle point thereof and being in or near Big Walnut Creek and to a northerly line of a City of Columbus Corporation Line (Case No. 31-69, Recorded in 149-454, Ordinance No. 188-70);

Thence S 86°45'46" W, across said Capitol City Baptist Church tract and continuing along said City of Columbus Corporation Line, 330.51 feet+/- to an angle point in the southwesterly line of said Capitol City Baptist Church tract ;

Thence, continuing in or along the Big Walnut Creek and along said City of Columbus Corporation Line (Case No. 31-69, Recorded in 149-454, Ordinance No. 188-70) the following three (3) courses:

1. With a curve to the right having a central angle of 05°44' 16", a radius of 2129.22 feet+/-, an arc length of 213.23 feet+/-, and a chord bearing and distance of S 54°15'33" W, 213.14 +/- feet to an angle point;
- 2- S 07°45'55" W, 2.22 feet+/- to a point;
3. S 51°44'58" W, 2.78 feet +/- to the northeasterly corner of the remainder of an originally recorded 5.00 acre tract of land conveyed to Patrick I. Caudy in Instrument No. 200912170182346 as Parcel 1 and the northeasterly corner of the City of Columbus Corporation Line (Case No. 7-77, Recording in 168-771, Ordinance No. 1594-77);

Thence N 86°22'22" W, with the northerly line of said remainder of Parcel 1 and the northerly line of said City of Columbus Corporation Line (Case No. 7-77, Recording in 168-771, Ordinance No. 1594-77), 1366.46 +/- feet to an angle point in said City of Columbus Corporation Line and being in the old southeasterly right-of-way line of said Sunbury Road (30' perpendicular and parallel to the centerline);

Thence S 47°24'52" W, across said 2.556 acre tract, along said City of Columbus, Corporation Line and along the old southeasterly right-of-way line of said Sunbury Road (30' perpendicular and parallel to the centerline), 94.30 +/- feet to a westerly line of said 2.556 acre tract and being an angle point in a new City of Columbus Corporation Line (Case No. 33-88, Ord. No. 1775-88, Rec. in O.R. 12117H07);

Thence N 15° 14'44" W, along the westerly line of said 2.556 acre tract, along the westerly line of said 0.415 acre tract, across the right-of-way of said Sunbury Road, along the easterly line of said 0.670 acre tract, said 0.670 acre tract being the right-of-way for Watt Road (R/W-Varies) and along said City of Columbus Corporation Line, 67.54 +/- feet to an angle point in said City of Columbus Corporation Line and being in the old northwesterly right-of-way line of said Sunbury Road (30' perpendicular and parallel to the centerline);

Thence S 47°24'52" W, across said 0.670 acre tract (across said Watt Road), continuing along said City of

Columbus Corporation Line and along the old northwesterly right-of-way line of said Sunbury Road (30' perpendicular and parallel to the centerline), 128.07 +/- feet to the southwesterly line of said 0.670 acre tract and the southwesterly right-of-way line of said Watt Road (R/W-Varies);  
Thence N 23°07'07" W, along the southwesterly line of said 0.670 acre tract and the right-of-way line of said Watt Road (R/W-Varies), 25.02 +/- feet to an angle point in said City of Columbus Corporation Line (Case No. 27-71, Ord. No. 1572-71, Rec. in Misc. Book 154-372) and being the current northwesterly right of-way line of said Sunbury Road (50' perpendicular and parallel to the centerline);  
Thence across said 0.670 acre tract, across the right-of-way of said Watt Road (R/W-Varies) across said 0.415 acre tract, across said 5.970 acre tract and along said right-of-way, with a curve to the left, having a central angle of 01 °34'09", a radius of 19,688.51 feet+/-, an arc length of 539.22 feet +/-, and a chord bearing and distance of N 47°55'56" E, 539.22 +/- feet to a point in the easterly line of said 5.970 acre tract and being the southwesterly corner of said 0.820 acre tract and being at an angle point in said City of Columbus Corporation Line (Case No. 26-90, Ord. No. 2533-90, Rec. in Official Record 16084, Page C07);  
Thence N 46°53'27" E, along the northwesterly line of said 0.820 acre tract and along said northwesterly right-of-way line, 470.60 +/- feet to an angle point in said City of Columbus Corporation Line;  
Thence S 86°33'23" E, along said City of Columbus Corporation Line and across said 0.820 acre tract and right-of-way of said Sunbury Road, 139.38 feet+/- to the Point of Beginning. Containing 23.3+/- acres.  
The above description was prepared by Advanced Civil Design Inc. on March 31, 2022 and is based on existing Franklin County Auditor records and Franklin County Recorder's records.  
The total length of the annexation perimeter is 4,964± feet, of which 4,425± feet are contiguous with existing City of Columbus Corporation lines, being 89±% contiguous.  
All references used in this description can be found at the Recorder's Office, Franklin County, Ohio.  
This is not to be used for the transfer of land and is for annexation purposes only.

**SECTION 2.** That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

**SECTION 3.** That pursuant to the provisions of Section 503.07 of the Ohio Revised Code the Director of the Department of Development be and is hereby authorized and directed on behalf of the City of Columbus to present to the Board of Commissioners of Franklin County, Ohio, a petition requesting such changes in and extensions of the boundary lines of Montgomery Township as may be necessary so that said township may include therein that portion of Blendon Township, which by the order of the Board of County Commissioners of Franklin County, Ohio, on August 23, 2022 was approved for annexation to the city of Columbus, so as to make the boundaries of Montgomery Township co-extensive with the corporate limits of the said city of Columbus in accordance with the maps attached to said petition.

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



Drafting Date: 10/25/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

## 1. Background

In 1977, pursuant to Ordinances 2009-77, the City of Columbus vacated a portion of right-of-way known as a north/south alley and a small portion of an east/west alley north of Price Avenue and west of High Street and reserved utility easements for existing utilities.

The Department of Public Service recently received a request from the current property owners, Greenhouse Short North, LLC., asking that the City release the reserved easements over this area to clear title for this site. After receipt of this request the Department of Public Service, Division of Infrastructure Management, verified with all the public and private utility companies that there are no public utilities or need for this easement located within the requested area and that they have no objections to this easement being released. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary to release the portions of easements as described below and attached exhibit to allow the area to clear title for this site.

## 2. Fiscal Impact

The City will receive a total of \$500.00, to be deposited in Fund 7748, Project P537650, for granting the requested encroachment easements.

To authorize the Director of the Department of Public Service to execute those documents necessary to release the portions of easements known as a north/south alley and a small portion of an east/west alley north of Price Avenue and west of High Street to allow the area to clear title for this site. (\$500.00)

**WHEREAS**, in 1977, pursuant to Ordinances 2009-77, the City of Columbus vacated a portion of right-of-way known as a north/south alley and a small portion of an east/west alley north of Price Avenue and west of High Street and reserved utility easements for existing utilities; and

**WHEREAS**, the Department of Public Service recently received a request from the current property owners, Greenhouse Short North, LLC., asking that the City release the reserved easement over this area to clear title for this site; and

**WHEREAS**, the Department of Public Service, Division of Infrastructure Management, verified with all the public and private utility companies that there are no public utilities or need for this easement, located within the requested area and that they have no objections to this easement being released; and

**WHEREAS**, a value of \$500.00 to be deposited in Fund 7748, Project P537650, for the encroachment easements was established; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute those documents necessary to release the portions of easements as described below and attached exhibit to allow the area to clear title for this site; **now, therefore,**

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

**Section 1.** To authorize the Director of the Department of Public Service to execute the documents as necessary and approved by the Real Estate Department, City Attorney's Office, to release the portions of easement areas as described below and attached exhibit:

**Easement Area to be released:**

**DESCRIPTION OF 0.051 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 5, Township 5, Range 22, Refugee Lands, being all of those ten-foot wide and twelve-foot wide alleys as vacated by City of Columbus Ordinance Number 2009-77, said alleys originally dedicated by David Price's Subdivision, recorded in Plat Book 4, Page 11, and being part of that tract of land described in a deed to **Greenhouse Short North, LLC** of record in Instrument Number 202111190211935, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

**BEGINNING** at a southwest corner of said twelve-foot wide vacated alley, being the southeast corner of Lot 11 of said David Price's Subdivision, being on the existing north right-of-way line for Price Avenue (50 feet wide - public) and being on the south line of said Greenhouse Short North tract;

Thence **North 03 degrees 21 minutes 17 seconds East**, along a west line of said twelve-foot wide vacated alley, along the east line of said Lot 11 and across said Greenhouse Short North tract, a distance of **149.24 feet** to the northeast corner of Lot 11, being the intersection of the west line of said twelve-foot wide vacated alley and the south line of said ten-foot wide vacated alley;

Thence **North 86 degrees 37 minutes 49 seconds West**, along a south line of said ten-foot wide vacated alley, along the north line of said Lot 11 and continuing across said Greenhouse Short North tract, a distance of **31.00 feet** to the southwest corner of said ten-foot wide vacated alley, being the intersection of the existing east right-of-way line for a fifteen-foot wide alley and the existing south right-of-way line for twenty-foot wide ally;

Thence **North 03 degrees 22 minutes 11 seconds East**, along the existing east right-of-way line for a fifteen-foot wide alley, along the west line of said ten-foot wide vacated alley and along a west line of said Greenhouse Short North tract, a distance of **10.00 feet** to the northwest corner of said ten-foot wide vacated alley, being the southwest corner of Reserve "A" of J.R. Hughes Subdivision of Lot No. 3 of Starr Adm'rs' Subdivision, recorded in Plat Book 3, Page 345;

Thence **South 86 degrees 37 minutes 49 seconds East**, along the north line of said ten-foot wide vacated alley, along the south line of said Reserve "A" and across said Greenhouse Short North tract, a distance of **43.00 feet** to the intersection of the north line of said ten-foot wide vacated alley and the east line of said twelve-foot wide vacated alley;

Thence **South 03 degrees 21 minutes 17 seconds West**, along the east line of said twelve-foot wide vacated alley and across said Greenhouse Short North tract, a distance of **159.24 feet** to the intersection of the east line of said twelve-foot wide vacated alley and the existing north right-of-way line for Price Avenue, being on the south line of said Greenhouse Short North tract;

Thence **North 86 degrees 37 minutes 49 seconds West**, along the existing north right-of-way line for Price Avenue, along the south line of said twelve-foot wide vacated alley and along the south line of said Greenhouse Short North tract, a distance of **12.00 feet** to the **POINT OF BEGINNING** for this decription.

The above description contains a total area of **0.051 acres**, all of which is located within Franklin County

Auditor's parcel number 010-023218.

Bearings described herein are based on Grid North, as measured from Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), as established utilizing a GPS survey and an NGS OPUS solution.

This description was prepared under the direct supervision of Michael J. Ward, Registered Professional Surveyor No. 8808, is based on an actual field survey performed by American Structurepoint, Inc., and is true and correct to the best of my knowledge and belief.

American Structurepoint, Inc.

**SECTION 2.** That the City will receive a total of \$500.00 to be deposited in Fund 7748, Project P537650, for granting the requested encroachments.

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

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**Legislation Number:** 2944-2022

**Drafting Date:** 10/25/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

On October 3, 2012 the Columbus City Treasurer's Office issued a request for proposal, for various banking services necessary for the daily operation of normal business activities of the City of Columbus.

Huntington National Bank, JP Morgan Chase and Fifth Third Bank were among the banks that were awarded contracts. On May 6, 2013, Columbus City Council authorized contracts and expenditures for the first year of banking services, for the period of June 1, 2013 through May 31, 2014. On February 14, 2022 ordinance number 0374-2022 was passed by Columbus City Council which authorized the tenth year of a ten year renewal of banking services for the period from June 1, 2022 through May 31, 2023.

The City Treasurer's Office in collaboration with the City Auditor's Office and the Department of Finance and Management are currently engaged in development of a banking RFP with Crowe LLP as its RFP consultant. The RFP development process has taken longer than was originally expected.

As a consequence, there is insufficient time left before the end of the current contracts to allow the RFP process to unfold. Each banking partner was contacted and all agreed to modify the current terms and conditions of the contract awarded in 2013 for the period of the modification, up to one year, from May 31, 2023 to May 31, 2024.

**FISCAL IMPACT:**

No funds will added to the contract modification at this time.

Contract Compliance: JP Morgan Chase Bank, 134994650, expiration 4/22/2023; Fifth Third Bank, 310676865, expiration 6/3/2023; Huntington National Bank, 310966785, expiration 2/8/2024.

To authorize the City Treasurer to modify its contracts for various City banking services with Huntington National Bank, JP Morgan Chase Bank and Fifth Third Bank. (\$0.00)

**WHEREAS**, the City Treasurer proposed the award of contracts for banking services as provided for in an RFP issued on October 3, 2012, for which the Columbus City Council authorized the contracts and expenditures for various banking services with Huntington National Bank, JP Morgan Chase Bank, and Fifth Third Bank for the first year on May 6, 2013; and

**WHEREAS**, contracts for the tenth year of a ten year contract for banking services were authorized by Columbus City Council by ordinance 0374-2022 on February 14, 2022 for the period of June 1, 2022 through May 31, 2023; and

**WHEREAS**, due to the delay in development of the banking RFP, additional time will be needed to transition the services after award of the RFP, the Treasurer’s Office wishes to extend its contracts with JP Morgan Chase Bank, Huntington National Bank and Fifth Third Bank beyond their original ten year term; and

**WHEREAS**, the City Treasurer needs to modify its contracts with JP Morgan Chase Bank, Huntington National Bank and Fifth Third Bank with an extension of up to one year from the current end date of May 31, 2023 to May 31, 2024; and

**WHEREAS**, it has become necessary in the usual daily operation of various City departments to authorize the Treasurer to modify its contracts with JP Morgan Chase Bank, Huntington National Bank and Fifth Third Bank for the provision of various banking services that are vital for the daily operation of normal business activities of the City of Columbus, thereby preserving the public health, peace, property, safety and welfare; now therefore,  
**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the City Treasurer is hereby authorized to modify its contracts with JP Morgan Chase Bank, Huntington National Bank and Fifth Third Bank for various City banking services for the period May 31, 2023 through May 31, 2024.

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

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**Legislation Number:** 2946-2022

**Drafting Date:** 10/25/2022

**Current Status:** Passed

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase Preformed Thermoplastics with Geveko Markings and Ennis-Flint Inc. The Division of Traffic Management is the sole user for traffic control products. Hot applied preformed thermoplastics are used to designate signage on our roadways, such as traffic arrows, bike paths, and school crossings. The term of the proposed option two (2) contracts would be approximately three (3) years, expiring December 31, 2025, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on October 20, 2022. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002025.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ022975. Two (2) bids were received.

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

Geveko Markings, CC# 028063 expires 10/19/2024, Items# 20-33, 36-59, 63-64, 66-72, 74-81, & 85-94, \$1.00  
Ennis-Flint Inc., CC#010135 expires 10/19/2024, Item# 34-35, 60-62, 65, 73, 82-84 & 90-94, \$1.00

No bids were received for items# 1-19 and these items will be bid informally as needed.

Total Estimated Annual Expenditure: \$75,000.00, Division of Traffic Management, the sole user

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 BRPO002025. 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 Preformed Thermoplastics with Geveko Markings and Ennis-Flint Inc.; and to authorize the expenditure of \$2.00.

**WHEREAS**, the Preformed Thermoplastics UTC will provide for the purchase of heat applied preformed thermoplastics in various shapes and words that are applied to roadways for driver directions; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on October 20, 2022 and selected the overall lowest, responsive, responsible and best bidders; and

**WHEREAS**, it has become necessary in the daily operation of the Department of Public Service to authorize the Director of Finance and Management to enter into two (2) Universal Term Contracts for the option to purchase Preformed Thermoplastics; **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 Preformed Thermoplastics in accordance with Request for Quotation RFQ022975 for a term of approximately three (3) years, expiring December 31, 2025, with the option to renew for one (1) additional year, as follows:

Geveko Markings, Items# 20-33, 36-59, 63-64, 66-72, 74-81, & 85-94, \$1.00  
Ennis-Flint Inc., Item# 34-35, 60-62, 65, 73, 82-84 & 90-94, \$1.00

**SECTION 2.** That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002025 of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 2947-2022

**Drafting Date:** 10/25/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology (DoT), to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreement (PA) for professional services needed to manage and upgrade the Columbus City Schools' Cisco voice-over-internet-protocol (VOIP) environment.

Per ordinance 2557-2017 (and exhibits) passed by City Council on October 30, 2017, this on-going project is a collaborative partnership between the City of Columbus and Columbus City Schools (CCS). Over the past several years, as the city has expanded and upgraded its VOIP solution, services and equipment have been made available to CCS. CCS, in turn, reimburses the city for incurred costs, including maintenance and license renewals, phone and data charges, staff augmentation, etc. When received, these funds are deposited into a special subfund, created expressly to account for the project's revenues and expenditures. The moneys for the above-described services are available in this special subfund for this purpose.

This phase of the city's project with CCS involves upgrading CCS' VOIP environment from version 11.5 to version 14.x, thus ensuring that CCS will retain current voicemail and email functionality. These professional services will be procured from pre-established universal term contract/purchase agreement PA005605- CDWG, expiring 1-30-2025.

This ordinance also authorizes the appropriation of \$60,300.00 in the Information Services Operating Fund, Columbus City Schools (CCS) Telephone Services subfund. These are a portion of funds that CCS has most recently submitted to the City of Columbus, Department of Technology (DoT) to pay for supplies, services and capital equipment associated with the Voice-over-Internet-Protocol (VOIP) telephone project.

Finally, this ordinance also authorizes the expenditure of \$60,300.00 from the Information Services Fund, Columbus City Schools Telephone Services subfund for above-described purpose.

**FISCAL IMPACT**

Funds for the above-described purchase, once appropriated, are budgeted and available in the Information Services Operating fund, Columbus City Schools Telephone Services subfund.

**CONTRACT COMPLIANCE**

CDW Government  
Vendor # - 034427  
CC # - 36-4230110, Expires 1/15/2023

**EMERGENCY**

This ordinance is being submitted as an emergency measure to ensure that funds are in place prior to the City Auditor's year-end closing.

To authorize the appropriation of \$60,300.00 from the unappropriated balance of the Columbus City Schools, Telephone Services subfund, to the Department of Technology, Information Services Division, Information Services Operating fund, Telephone Services subfund; to authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreement for professional services to manage and upgrade Columbus City Schools' Cisco voice-over-internet-protocol (VOIP) environment; to authorize the expenditure of \$60,300.00 from the Department of Technology, Information Services Operating fund, Columbus City Schools Telephone Services subfund; and to declare an emergency. (\$60,300.00)

**WHEREAS**, on October 31, 2017, the City of Columbus and Columbus City Schools entered into a collaborative partnership for a Voice-over-Internet-Protocol solution with the passage of ordinance 2557-2017; and

**WHEREAS**, pursuant to the above noted ordinance and all attachments and exhibits, Columbus City Schools periodically provides funds to the City of Columbus for incurred costs; and

**WHEREAS**, these funds are deposited into a special subfund, created expressly for the purpose of accounting for the project's revenues and expenditures; and

**WHEREAS**, there are currently sufficient moneys in the above-mentioned special subfund to appropriate \$60,300.00 for the purpose described in the background of this ordinance; and

**WHEREAS**, the Department of Technology desires to procure professional services via an established purchase agreement with CDWG to manage and upgrade the Columbus City Schools' Cisco voice-over-internet-protocol (VOIP) environment; and

**WHEREAS**, Purchase Agreement PA005605 with CDW Government was established by ordinance 3266-2021 on December 13, 2021 to facilitate purchases as described above; and

**WHEREAS**, it is necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreement; 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 associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreement to ensure that funds are in place prior to the City Auditor's year-end closing all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE:**

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

**SECTION 1.** That the City Auditor be and is hereby authorized and directed to appropriate \$60,300.00 to the Department of Technology, Information Services Division, Information Services Operating Fund, Columbus City Schools (CCS) Telephone Services subfund, as follows in the attachment to this ordinance. (See 2947-2022EXP)

**SECTION 2.** That the Finance and Management Director, on behalf of the Department of Technology, be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate, previously established purchase agreement with CDWG to procure professional services to manage and upgrade the Columbus City Schools' Cisco voice-over-internet-protocol environment; and

**SECTION 3.** That the total expenditure of \$60,300.00, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance. (see 2947-2022EXP)

**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 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.

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**Legislation Number:** 2949-2022

**Drafting Date:** 10/25/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

The purpose of this ordinance is to authorize the Director of Finance and Management to modify contracts with Altec Inc. for the purchase of two 37 foot and four 50 foot bucket trucks for the Department of Public Service, Division of Traffic Management.

The Department of Public Service, Division of Traffic Management, is responsible for maintaining and installing various traffic control devices. Ordinances 1297-2021 and 0933-2021 authorized the purchase of two 37 foot and four 50 foot bucket trucks for the purpose of accessing the traffic control devices. The City has a multiple year Universal Term Contract established for bucket trucks with Altec Inc.

After ordinances 1297-2021 and 0933-2021 authorized the purchase of two 37 foot and four 50 foot bucket trucks, Altec Inc. notified the Director of Finance and Management that due to supply chain and labor issues beyond their control, surcharge of up to \$90,000.00 for the trucks, is necessary to build the trucks.

This ordinance authorizes the Director of Finance and Management to modify the existing contracts to add the surcharges of up to \$90,000.00 for the trucks. The Department feels these changes are acceptable and the vehicles offered by Altec Inc. will meet the needs of the Department.

## **2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Altec Inc. is CC025767 and expires 6/21/2024.

## **3. FISCAL IMPACT**

Funds are budgeted and available for this expenditure from the Municipal Motor Vehicle Tax Fund (Fund 2266).

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

These expenditures are being made from Universal Term Contracts established for use by the City's Purchasing Office and as such do not require MWBE goals to be established.

## **5. EMERGENCY DESIGNATION**

The department requests emergency designation so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the Division of Traffic Management operations.



To authorize the Finance and Management Director, on behalf of the Department of Public Service, to modify contracts with Altec Inc. to allow for raw material and labor surcharges of up to \$90,000.00; to authorize the expenditure of up to \$90,000.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$90,000.00)

**WHEREAS**, the Department of Public Service, Division of Traffic Management, has a need for two 37 foot and four 50 foot bucket trucks; and

**WHEREAS**, ordinances 1297-2021 and 0933-2021 authorized the purchase of and payment for the two 37 foot and four 50 foot bucket trucks; and

**WHEREAS**, after ordinances 1297-2021 and 0933-2021 were passed, Altec Inc. notified the Director of Finance and Management that due to supply chain and labor issues beyond their control, a raw materials and labor surcharge of up to \$90,000.00 is necessary to build the trucks; and

**WHEREAS**, the Department feels the surcharge of up to \$90,000.00 is acceptable and the trucks will meet the needs of the Department; and

**WHEREAS**, it is necessary to authorize the Director of Finance and Management to modify the contracts with Altec Inc. to add a surcharge of up to \$90,000.00 for existing truck orders; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$90,000.00 with Altec Inc. for the raw material and labor surcharges for the trucks; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance in that it is immediately necessary to authorize the Director to modify the contracts for two 37 foot and four 50 foot bucket trucks and pay the additional surcharges so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the Division of Traffic Management operations, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to modify the contracts with Altec Inc. for two 37 foot and four 50 foot bucket trucks for the purpose of adding the surcharges of up to \$90,000.00.

**SECTION 2.** That the expenditure of up to \$90,000.00, or as much thereof as may be necessary, is hereby authorized in Fund 2266 (the Municipal Motor Vehicle Tax Fund), Dept-Div 5913 (Division of Traffic Management) in Object Class 06 (Vehicles) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 4.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the director of

the department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 5.** That 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.

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**Legislation Number:** 2950-2022

**Drafting Date:** 10/25/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase patrol bikes with Volcanic Partners, LLC. The Division of Police is the sole user for this contract. Mountain bikes are used for regular patrols around the City. The term of the proposed option contract would be approximately two (2) years, expiring December 31, 2025 with the option to renew for two (2) additional years. The Purchasing Office opened formal bids on September 8, 2022. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ022656). One bid was received.

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

Volcanic Partners, LLC, CC# 042773 expires 8/22/2024, Items 1 through 31 and catalogue, \$1.00  
Total Estimated Annual Expenditure: \$75,000, Division of Police, the sole user.

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

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025. Division of Police will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Patrol Bicycles with Volcanic Partners, LLC; and to authorize the expenditure of \$1.00. (\$1.00).

**WHEREAS,** the Patrol Bicycles UTC will provide for the purchase of patrol bikes and parts used for patrolling the City; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on September 8, 2022 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS**, it has become necessary in the daily operation of the Division of Police to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase patrol bikes; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase patrol bikes in accordance with Request for Quotation RFQ022656 for a term of approximately two (2) years, expiring December 31, 2025, with the option to renew for two (2) additional years, as follows:

Volcanic Partners, LLC, Items 1 through 31 and catalogue, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025 of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 2952-2022

**Drafting Date:** 10/26/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV22-076**

**APPLICANT:** Colin Carter; c/o Davide Cugini, Atty.; 35 North Fourth Street, Suite 100; Columbus, OH 43215.

**PROPOSED USE:** Four-unit dwelling.

**NEAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one undeveloped parcel in the R-3, Residential District. The requested Council variance will permit the construction of a four-unit dwelling on this property. A Council variance is necessary because the R-3 district only permits single-unit

dwellings. The request includes variances for lot width and lot area. The site is within the planning area of the *Near East Area Plan* (2005), which does not recommend a specific land use for this location, however, the Plan does state that in general, housing types and density should be consistent with the housing types and densities found in the surrounding area. Staff believes the proposal is compatible to the urban character of the neighborhood as recommended by the Plan, and does not introduce incompatible uses to the area.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3321.13, R-3 area district requirements, of the Columbus City Codes; for the property located at **1442 FRANKLIN AVE. (43205)**, to permit a four-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV22-076).

**WHEREAS**, by application #CV22-076, the owner of the property at **1442 FRANKLIN AVE. (43205)**, is requesting a Variance to permit a four-unit dwelling with reduced development standards in the R-3, Residential District; and

**WHEREAS**, Section 3332.035, R-3, residential district, lists single-unit dwellings as the only permitted residential use, while the applicant proposes to construct a new four-unit dwelling at this location; and

**WHEREAS**, Section 3332.05, Area district lot width requirements, requires lot width of 50 feet in the R-3 district, while the applicant proposes to maintain a lot width of 36 feet; and

**WHEREAS**, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of not less than 5,000 square feet in area, while the applicant proposes a four-unit dwelling on a lot of 3,888± square feet pursuant to the lot area calculation in Section 3332.18(C) (actual lot size is 5,508 square feet); and

**WHEREAS**, the Near East Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the requested Council variance will allow a new four-unit dwelling on this lot which is compatible to the urban fabric of the neighborhood as recommended by the *Near East Area Plan*, and does not introduce incompatible uses to the area; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1442 FRANKLIN AVE. (43205)**, 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; 3332.05(A)(4), Area district lot width requirements; and 3321.13, R-3 area district requirements, of the Columbus City Codes; for the property located at **1442 FRANKLIN AVE. (43205)**, insofar as said sections prohibit a four-unit dwelling in the R-3, Residential District; with a reduced lot width from 50 feet to 36 feet; and reduced lot area from 5,000 square feet to 3,888± square feet; said property being more particularly described as follows:

**1442 FRANKLIN AVE. (43205)**, being 0.13± acres on the north side of Franklin Avenue, 240± feet west of Miller Avenue, and being more particularly described as follows:

Situated in the County of Franklin, State of Ohio, and City of Columbus; Being Lot No. 109 in James Nelson’s Addition as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 322, Recorder’s Office, Franklin County, Ohio.

Property Address: 1442 Franklin Ave, Columbus, OH 43205.  
Parcel No.: 010-050422

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a four-unit dwelling, 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, "**PLAN // SITE**," dated October 19, 2022, and signed by Colin Carter, Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

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**Legislation Number:** 2953-2022

**Drafting Date:** 10/26/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Rezoning Application: Z21-104**

**APPLICANT:** Goodwill Industries of Central Ohio, Inc.; c/o Dave Perry, Agent; David Perry Company; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

**PROPOSED USE:** Multi-unit residential development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (4-0-2) on September 8, 2022.

**5TH BY NORTHWEST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one parcel and part of another parcel developed with the Goodwill of Central Ohio's headquarters in the M, Manufacturing District. The requested AR-3, Apartment Residential District will permit multi-unit residential development. While the *Fifth by Northwest Neighborhood Plan (2009)* recommends "Mixed-use" and "Industrial (Light)" land uses for the site, the residential development is in conjunction with a proposed commercial building at the southwest corner of West Fifth Avenue and Edgehill Road. Together these buildings are consistent with the Plan's recommendation for "Mixed-use" land uses. The proposed uses and densities will help support transit, neighborhood retail, and encourage a more walkable neighborhood. Additionally, the request is compatible with recent high-density residential and mixed-use developments along both the West 5th Avenue and West 3rd Avenue corridors. The applicant has filed a concurrent Council variance (ORD #2954-2022; CV21-154) which includes variances to permit off-site parking in the AR-3 portion of the site, as well as for building height, maneuvering, lot coverage, building setbacks, rear yard, and building design standards.

To rezone **1333 EDGEHILL RD. (43212)**, being 3.91± acres located on the west side of Edgehill Road, 275± feet south of West Fifth Avenue, **From:** M, Manufacturing District, **To:** AR-3, Apartment Residential District (Rezoning #Z21-104).

**WHEREAS**, application #Z21-104 is on file with the Department of Building and Zoning Services requesting rezoning of 3.91± acres from M, Manufacturing District, to AR-3, Apartment Residential District; and

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

**WHEREAS**, the 5th by Northwest Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested AR-3, Apartment Residential District, in conjunction with a new commercial building at the southwest corner of West 5th Avenue and Edgehill Road, will result in a mixed-use development that is consistent with the Fifth by Northwest Neighborhood Plan's land use recommendation and similar developments along the West 5th Avenue and West 3rd Avenue corridors; now, therefore:

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

**SECTION 1.** That the official zoning Map of the City of Columbus, as adopted by Ordinance No. 0179-03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**1333 EDGEHILL RD. (43212)**, being 3.91± acres located on the west side of Edgehill Road, 275± feet south of West Fifth Avenue, and being more particularly described as follows:

**3.905± ACRES:**

Situated in the State of Ohio, County of Franklin, City of Columbus, and being in Section 6, Township 5, Range 22, Refugee Lands, being all of Lot 46 through Lot 53, part of Lot 19 through Lot 27, inclusive, and Lot 54, being part of South of Avenue vacated per ordinance 337-30 (06-18-1930), being part of a vacated alley per ordinance 498-64 (05-11-1964), all as shown in Salzegeber and Gamper's Subdivision, of record in Plat Book 5, Page 404, being part of a 1.958 acre tract as conveyed to Goodwill Industries of Central Ohio Incorporated in Instrument Number 201010150137260, being a 1.017 acre tract as conveyed to Goodwill Industries of Columbus Incorporated, in Deed Book 1843, Page 469, being a remainder of a 0.427 acre tract as conveyed to Goodwill Industries of Columbus Incorporated, in Deed Book 1843, Page 469, being part of a 1.958 acre tract as conveyed to Goodwill Industries of Central Ohio Incorporated in Instrument Number 20101015137260, being the remainder of a 1.134 acre tract designated as Parcel Number 1, and a 0.851 acre tract designated as Parcel Number 2, both as conveyed to Goodwill Industries of Central Ohio Incorporated, Deed Book 2520, Page 103, and being the remainder of a 0.333 acre tract designated as Parcel Number 4, as conveyed to Goodwill Industries of Central Ohio Incorporated, in Official Record Volume page A08, all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows;

COMMENCING at the northeasterly corner of Lot 18 of said Plat, also being the intersection of the southerly right-of-way line of West Fifth Avenue (60') as delineated in said Plat Book 5, Page 404, and the westerly right-of-way line of Edgemoor Road (30') as delineated in said Plat Book 5, Page 404, and being the northeast corner of the remainder of said 1.958 acre tract;

Thence along the easterly lines of said Lot 18 and Lot 19 of the remainder of said 1.958 acre tract, and the westerly right-of-way line of said Edgemoor Road, South 03°23'24" West, 276.80 feet, to a point on the easterly line of said Lot 19 and the westerly right-of-way line of Edgemoor Road to the POINT OF BEGINNING;

Thence along the easterly line of said Lot 19 and the easterly line of the remainder of said 1.958 acre tract and said vacated portion of South Avenue, and the westerly right-of-way line of Edgemoor Road, South 03°23'24" West, 29.11 feet, to an angle point in the westerly right-of-way line of Edgemoor Road;

Thence continuing along the southerly line of said vacated South Avenue and said 1.958 acre tract, and being the westerly right-of-way of Edgemoor Road, North 86°36'36" West, 7.00 feet, to an angle point in the westerly right-of-way line of Edgemoor Road;

Thence continuing along the easterly line of said vacated South Avenue and said 1.958 acre tract, and being the westerly right-of-way line of Edgemoor Road, South 03°23'24" West, 10.58 feet, to an angle point in the westerly right-of-way-line of Edgemoor Road;

Thence along the easterly line of said Lot 54 and said vacated South Avenue, and the westerly right-of-way line of Edgemoor Road, and the easterly line of said 1.134 acre tract, and 1.958 acre tract, and 1.017 acre tract, and said 0.333 acre tract, South 03°23'46" West, 303.43 feet, to a point being the southeast corner of said remainder of 0.333 acre tract, and also being on the westerly right-of-way line of Edgemoor Road;

Thence along the south line of the remainder of said 0.333 acre tract, a curve to the right having a radius of 420.47 feet, a delta angle of 36°18'17", an arc length of 266.43 feet, and a chord bearing and distance of South 75°28'23" West, 261.99 feet to an iron pin capped "Myers";

Thence along the southerly line of said 0.333 acre tract, North 86°22'29" West, 438.32 feet, to a point being the southwest corner of 0.333 acre tract, and being along the easterly right-of-way line of Norton Avenue (60');  
Thence along the easterly right-of-way line of Norton Avenue, and the west line of said 0.333 acre tract, North

03°07'13" East, 20.07 feet, to a point being the northwest corner of Parcel 4, and being along the easterly right-of-way line of Norton Avenue;

Thence along the northerly line of said 0.333 acre tract, South 86°21'56" East, 191.04 feet, to a point along the northerly line of said 0.333 acre tract, and being on the southwesterly corner of said 0.851 acre tract;

Thence along the westerly line of said 0.851 acre tract, North 03°20'46" East, 187.12 feet, to a point being the northwest corner of said 0.851 acre tract, and being on the southerly right-of-way line of a 20 foot Alley, Plat Book 5, Page 464;

Thence, along the northerly line of 0.851 acre tract, and the southerly right-of-way line of said 20 foot Alley, South 85°47'40" East, 174.04 feet, to a point being the intersection of the southerly right-of-way line of said 20 foot Alley and the easterly right-of-way line of Delashmut Avenue (50'), Plat Book 5, Page 464, and the southwest corner of said 1.017 acre tract;

Thence along the westerly line of said 1.017 acre tract and said 0.427 acre tract, and being on the westerly line of said vacated South Avenue, and being the easterly right-of-way line of Delashmut Avenue, North 03°17'58" East, 204.31 feet, to a point being the northwest corner of said 0.427 acre tract;

Thence along the north line of said 0.427 acre tract and said 1.958 acre tract, South 85°35'14" East, 61.21 feet, to a point;

Thence continuing across said Lot 26 and along the west line of said 1.958 acre tract, North 03°17'58" East, 19.47 feet, to a point;

Thence across said 1.958 acre tract and said Lot 19 through 26, inclusive, South 85°36'59" East, 269.00 feet, to the POINT OF BEGINNING, containing an area of 3.905 acres, more or less.

Parcel Numbers: 010-062664 & part of 010-062643.

Property Address: 1333 Edgehill Rd., Columbus, OH 43212.

**To Rezone From:** M, Manufacturing District.

**To:** AR-3, Apartment Residential District.

**SECTION 2.** That a Height District of sixty (60) feet is hereby established on the AR-3, Apartment Residential District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

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**Legislation Number:** 2954-2022



Drafting Date: 10/26/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

**Council Variance Application: CV21-154**

**APPLICANT:** Goodwill Industries of Central Ohio, Inc.; c/o Dave Perry, Agent; David Perry Company; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

**PROPOSED USE:** Mixed-use development.

**5TH BY NORTHWEST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #2953-2022; Z21-104) to the AR-3, Apartment Residential District for a 3.91 acre portion of the site. The applicant proposes a mixed-use development consisting of an apartment building with up to 276 units, 581 parking spaces, of which 102 will be for off-site usage, and a 20,664 square foot retail building. The site is located within the planning boundaries of the *Fifth by Northwest Neighborhood Plan* (2009), which recommends both "Mixed-use" and "Industrial (Light)," land uses at this location. The mixed-use development is consistent with the Plan's recommendation and with similar new mixed-use developments along the West 5th Avenue and West 3rd Avenue corridors. Planning Division staff has discussed conceptual building elevations that include graphics on the retail building façade, mitigating the use of spandrel glass along the primary frontage, and creating an interesting pedestrian environment through a high level of design consistent with *Columbus Citywide Planning Policies* (2018) Design Guidelines.

To grant a Variance from the provisions of Sections 3333.03, AR-3 apartment residential district use; 3309.14, Height districts; 3312.25, Maneuvering; 3333.15(C), Basis of computing area; 3333.18, Building lines; 3333.24, Rear yard; 3372.604, Setback requirements; and 3372.605(D), Building design standards, of the Columbus City Codes; for the property located at **1333 EDGEHILL RD. (43212)** to permit a non-accessory parking use in the AR-3, Apartment Residential District, and reduced development standards in the AR-3, Apartment Residential District and M, Manufacturing District for a mixed-use development (Council Variance #CV21-154).

**WHEREAS**, by application #CV21-154, the owner of property at **1333 EDGEHILL RD. (43212)** is requesting a Council variance to permit a non-accessory parking use in the AR-3, Apartment Residential District, and reduced development standards in the AR-3, Apartment Residential District and M, Manufacturing District for a mixed-use development; and

**WHEREAS**, Section 3333.03, AR-3 apartment residential district use, does not permit parking for off-site uses, while the applicant proposes up to 102 non-accessory parking spaces for off-site uses on the AR-3 district portion of the site; and

**WHEREAS**, Section 3309.14, Height districts, prohibits the height of a building to exceed 60 feet at the building line in the H-60, Height District, while the applicant proposes an increased building height of 76 feet in the AR-3 district portion of the subject site; and

**WHEREAS**, Section 3312.25, Maneuvering, requires every parking space to have sufficient access and maneuvering area anywhere on a lot, while the applicant proposes to allow 25 parking spaces along the northern property line of the AR-3 district portion of the site to maneuver across parcels lines, as shown on the submitted site plan, while all code required maneuvering shall be provided with easements where applicable; and

**WHEREAS**, Section 3333.15(C), Basis of computing area, limits buildings from occupying more than 50 percent of the lot area, while the applicant proposes an increased lot coverage of 61 percent for the proposed apartment building; and

**WHEREAS**, Section 3333.18, Building lines, requires a building line of 10 feet along Edgehill Road, while the applicant proposes a reduced building line of 5 feet along Edgehill Road for the proposed apartment building; and

**WHEREAS**, Section 3333.24, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes a reduced rear yard of 3 percent of the total lot area for the proposed apartment building; and

**WHEREAS**, Section 3372.604, Setback requirements, requires a parking setback of no more than 10 feet along the Edgehill Frontage of the M district portion of the subject site, while the applicant proposes an increased building setback between 22 feet and 31 feet along Edgehill Road for the proposed retail building; and

**WHEREAS**, Section 3372.605(D), Building design standards, requires 60 percent of the area between the height of two feet and ten feet above the sidewalk of a primary building frontage be clear/non-tinted window glass permitting a view of the building's interior to a depth of four feet, and continuing for the first 10 feet of a secondary building frontage, while applicant proposes a total area of 15 percent along the West 5th Avenue frontage (primary) be clear/non-tinted window glass, with 58% of the area between 2 feet and 10 feet above the sidewalk being spandrel glass, and zero percent clear/non-tinted window glass along the Edgehill Road frontage (secondary), with 60% spandrel glass for the proposed retail building; and

**WHEREAS**, the 5th by Northwest Area Commission recommends approval, and

**WHEREAS**, the City Departments recommend approval because the proposed mixed-use development is consistent with the *Fifth by Northwest Neighborhood Plan's* land use recommendation and with similar mixed-use developments along the West 5th Avenue and West 3rd Avenue corridors; and

**WHEREAS**, this ordinance requires separate submission for all applicable permits and a Certificates of Occupancy for the proposed uses; 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 **1333 EDGEHILL RD. (43212)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3333.03, AR-3 apartment residential district use; 3309.14, Height districts; 3312.25, Maneuvering; 3333.15(C), Basis of computing area; 3333.18, Building lines; 3333.24, Rear yard; 3372.604, Setback requirements; and 3372.605(D), Building design standards, of the Columbus City Codes, is hereby granted for the property located at **1333 EDGEHILL RD. (43212)**, insofar as said sections prohibit non-accessory parking in the AR-3, Apartment Residential District; increased building height from 60 feet to 76 feet in the AR-3 district portion of the site; reduced maneuvering area from 20 feet to 0 feet in the AR-3 district portion of the site due to parcel lines; increased lot coverage from 50 percent to 61 percent for the proposed apartment building; reduced building setback from 10 feet to 5 feet along Edgehill Road for the proposed apartment building; reduced rear yard from 25 percent to 3 percent for the proposed apartment building; increased building setback from 10 feet to between 22 and 31 feet along Edgehill Road for the proposed retail building; and reduced clear/non-tinted glass area for the proposed retail building along the West 5th Avenue building façade (primary frontage) from 60 percent to 15 percent, with 58 percent of the area between 2 feet and 10 feet above the sidewalk being spandrel glass; and from 60 percent to 0 percent clear/non-tinted window glass along the Edgehill Road façade (secondary frontage), with 60 percent being spandrel glass for the proposed retail building; said property being more particularly described as follows:

**1333 EDGEHILL RD. (43212)**, being 5.62± acres located at the southwest corner of Edgehill Road and West Fifth Avenue, and being more particularly described as follows:

1.710± ACRES (M, MANUFACTURING DISTRICT):

Situated in the State of Ohio, County of Franklin, City of Columbus, and being in Section 6, Township 5, Range 22, Refugee Lands, being all of Lot 12 through Lot 18, inclusive, and part of Lot 11 and Lot 19 through Lot 26, inclusive, together with part of the vacated alley through said lots and a part of the vacated street adjoining Lot 19 through Lot 26 inclusive, as said lots, and street are shown on the plat of Salzegeber and Gamper's Subdivision, of record in Plat Book 5, Page 404, all being part of the remainder of the 1.958 acre tract as conveyed to Goodwill Industries of Central Ohio Incorporated and; all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows;

BEGINNING at the northeasterly corner of said Lot 18, also being the intersection of the southerly right-of-way line of West Fifth Avenue (60') as delineated in said Plat Book 5, Page 404, and the westerly right-of-way line of Edgehill Road (30') as delineated in said Plat Book 5, Page 404, and the northeasterly corner of the remainder of said 1.958 acre tract;

Thence along the easterly lines of said Lot 18 and Lot 19, the remainder of said 1.958 acre tract, and the westerly right-of-way line of said Edgehill Road, South 03°23'24" West, 276.80 feet, to a point on the easterly line of said Lot 19 and the westerly right-of-way line of Edgehill Road;

Thence continuing across said Lot 19 through Lot 26, inclusive, and the remainder of said 1.958 acre tract, North 85°36'59" West, 269.00 feet, to a point on the westerly line of the remainder of said 1.958 acre tract;

Thence continuing across said Lot 26, and parallel with the east line of said Lot 26, and along the westerly line of the remainder of said 1.958 acre tract, North 03°17'58" East, 91.30 feet to a point;

Thence continuing across said Lot 26, and the southerly line of the remainder of said 1.958 acre tract, North 86°42'02" West, 1.00 feet, to a point being a southwesterly corner of the remainder of said 1.958 acre tract;

Thence continuing across said Lot 26, and across said vacated alley, and across said Lot 11, and along the westerly line of the remainder of said 1.958 acre tract, North 03°17'58" East, 184.00 feet, to a point being on the northerly line of Lot 11 and on the southerly right-of-way line of West Fifth Avenue, and being the northwest corner of the remainder of said 1.958 acre tract;

Thence along the northerly lines of said Lot 11 through Lot 18, inclusive, and the north line of the remainder of said 1.958 acre tract, South 85°56'21" East, 270.42 feet to the POINT OF BEGINNING, containing an area of 1.710 acres, more or less.

3.905± ACRES (AR-3, APARTMENT RESIDENTIAL DISTRICT; Z21-104):

Situated in the State of Ohio, County of Franklin, City of Columbus, and being in Section 6, Township 5, Range 22, Refugee Lands, being all of Lot 46 through Lot 53, part of Lot 19 through Lot 27, inclusive, and Lot 54, being part of South of Avenue vacated per ordinance 337-30 (06-18-1930), being part of a vacated alley per ordinance 498-64 (05-11-1964), all as shown in Salzegeber and Gamper's Subdivision, of record in Plat Book 5, Page 404, being part of a 1.958 acre tract as conveyed to Goodwill Industries of Central Ohio Incorporated in Instrument Number 201010150137260, being a 1.017 acre tract as conveyed to Goodwill Industries of Columbus Incorporated, in Deed Book 1843, Page 469, being a remainder of a 0.427 acre tract as conveyed to Goodwill Industries of Columbus Incorporated, in Deed Book 1843, Page 469, being part of a 1.958 acre tract as conveyed to Goodwill Industries of Central Ohio Incorporated in Instrument Number 20101015137260, being the remainder of a 1.134 acre tract designated as Parcel Number 1, and a 0.851 acre tract designated as Parcel Number 2, both as conveyed to Goodwill Industries of Central Ohio Incorporated, Deed Book 2520, Page 103, and being the remainder of a 0.333 acre tract designated as Parcel Number 4, as conveyed to Goodwill Industries of Central Ohio Incorporated, in Official Record Volume page A08, all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows;

COMMENCING at the northeasterly corner of Lot 18 of said Plat, also being the intersection of the southerly right-of-way line of West Fifth Avenue (60') as delineated in said Plat Book 5, Page 404, and the westerly right-of-way line of Edgemoor Road (30') as delineated in said Plat Book 5, Page 404, and being the northeast corner of the remainder of said 1.958 acre tract;

Thence along the easterly lines of said Lot 18 and Lot 19 of the remainder of said 1.958 acre tract, and the westerly right-of-way line of said Edgemoor Road, South 03°23'24" West, 276.80 feet, to a point on the easterly line of said Lot 19 and the westerly right-of-way line of Edgemoor Road to the POINT OF BEGINNING;

Thence along the easterly line of said Lot 19 and the easterly line of the remainder of said 1.958 acre tract and said vacated portion of South Avenue, and the westerly right-of-way line of Edgemoor Road, South 03°23'24" West, 29.11 feet, to an angle point in the westerly right-of-way line of Edgemoor Road;

Thence continuing along the southerly line of said vacated South Avenue and said 1.958 acre tract, and being the westerly right-of-way of Edgemoor Road, North 86°36'36" West, 7.00 feet, to an angle point in the westerly right-of-way line of Edgemoor Road;

Thence continuing along the easterly line of said vacated South Avenue and said 1.958 acre tract, and being the westerly right-of-way line of Edgemoor Road, South 03°23'24" West, 10.58 feet, to an angle point in the westerly

right-of-way-line of Edgehill Road;

Thence along the easterly line of said Lot 54 and said vacated South Avenue, and the westerly right-of-way line of Edgehill Road, and the easterly line of said 1.134 acre tract, and 1.958 acre tract, and 1.017 acre tract, and said 0.333 acre tract, South 03°23'46" West, 303.43 feet, to a point being the southeast corner of said remainder of 0.333 acre tract, and also being on the westerly right-of-way line of Edgehill Road;

Thence along the south line of the remainder of said 0.333 acre tract, a curve to the right having a radius of 420.47 feet, a delta angle of 36°18'17", an arc length of 266.43 feet, and a chord bearing and distance of South 75°28'23" West, 261.99 feet to an iron pin capped "Myers";

Thence along the southerly line of said 0.333 acre tract, North 86°22'29" West, 438.32 feet, to a point being the southwest corner of 0.333 acre tract, and being along the easterly right-of-way line of Norton Avenue (60'); Thence along the easterly right-of-way line of Norton Avenue, and the west line of said 0.333 acre tract, North 03°07'13" East, 20.07 feet, to a point being the northwest corner of Parcel 4, and being along the easterly right-of-way line of Norton Avenue;

Thence along the northerly line of said 0.333 acre tract, South 86°21'56" East, 191.04 feet, to a point along the northerly line of said 0.333 acre tract, and being on the southwesterly corner of said 0.851 acre tract;

Thence along the westerly line of said 0.851 acre tract, North 03°20'46" East, 187.12 feet, to a point being the northwest corner of said 0.851 acre tract, and being on the southerly right-of-way line of a 20 foot Alley, Plat Book 5, Page 464;

Thence, along the northerly line of 0.851 acre tract, and the southerly right-of-way line of said 20 foot Alley, South 85°47'40" East, 174.04 feet, to a point being the intersection of the southerly right-of-way line of said 20 foot Alley and the easterly right-of-way line of Delashmut Avenue (50'), Plat Book 5, Page 464, and the southwest corner of said 1.017 acre tract;

Thence along the westerly line of said 1.017 acre tract and said 0.427 acre tract, and being on the westerly line of said vacated South Avenue, and being the easterly right-of-way line of Delashmut Avenue, North 03°17'58" East, 204.31 feet, to a point being the northwest corner of said 0.427 acre tract;

Thence along the north line of said 0.427 acre tract and said 1.958 acre tract, South 85°35'14" East, 61.21 feet, to a point;

Thence continuing across said Lot 26 and along the west line of said 1.958 acre tract, North 03°17'58" East, 19.47 feet, to a point;

Thence across said 1.958 acre tract and said Lot 19 through 26, inclusive, South 85°36'59" East, 269.00 feet, to the POINT OF BEGINNING, containing an area of 3.905 acres, more or less.

Parcel Numbers: 010-062664 & 010-062643.

Property Address: 1333 Edgehill Rd., Columbus, OH 43212.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for an apartment building containing up to 287 units, 581 parking spaces, and a 20,664 square foot maximum retail building, or those uses permitted in the AR-3, Apartment Residential District and M,

Manufacturing 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**," signed by David B. Perry, Agent for the Applicant and Donald Plank, Attorney for the Applicant, and dated October 10, 2022. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

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

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**Legislation Number:** 2955-2022

**Drafting Date:** 10/26/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance authorizes the City Clerk to enter into a grant agreement with the Columbus Kappa Foundation in support of The 13th Annual Columbus Alumni Chapter Kappa Alpha Psi Thanksgiving Turkey Giveaway.

The Columbus Alumni Chapter of Kappa Alpha Psi Fraternity, Inc. services the metropolitan Columbus community through a multitude of initiatives including the Fatherhood Matters program, ABC's of Safe Sleep, Kenneth L Howard Endowed Scholarships, Opioid Prevention Program as well as Annual Thanksgiving Turkey and Christmas Toy Giveaways. Kappa Alpha Psi believe that these initiatives help build stronger neighborhoods while also addressing the issue of Poverty reduction.

The Thanksgiving Turkey Giveaway has grown from donating 100 turkeys to the community to donating 1,000 turkeys and complete meals to residents of the near east side. The initial target zip code was 43203; the giveaway now targets 43203, 43305, 43201 and 43219. The Columbus Kappa Foundation estimates that they provide nutrition for 6,000 Columbus residents in an effort to provide nutrition while reducing hunger. Kappa Alpha Psi Fraternity, Inc., Columbus Alumni Chapter gave away 752 turkeys in 2021, 650 turkeys in 2020 (the height of the pandemic) and 1,000 turkeys in 2019.

**Fiscal Impact:** Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested in order to avoid any delay in providing the Columbus Kappa Foundation with the resources necessary to execute an effective Thanksgiving Turkey Giveaway.

To authorize the City Clerk to enter into a grant agreement with the Columbus Kappa Foundation in support of The 13th Annual Columbus Alumni Chapter Kappa Alpha Psi Thanksgiving Turkey Giveaway; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$5,000.00)

**WHEREAS,** the Columbus Alumni Chapter of Kappa Alpha Psi Fraternity, Inc. services the metropolitan

Columbus community through a multitude of initiatives; and

**WHEREAS**, the Thanksgiving Turkey Giveaway has grown from donating 100 turkeys to the community to donating 1,000 turkeys and complete meals to residents of the near east side; and

**WHEREAS**, the Columbus Kappa Foundation estimates that they provide nutrition for 6,000 Columbus residents in an effort to provide nutrition while reducing hunger; and

**WHEREAS**, an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize the Clerk to enter into a grant agreement with the Columbus Kappa Foundation in order to avoid any delay in providing the resources necessary to execute an effective Thanksgiving Turkey Giveaway; **now, therefore,**

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

**SECTION 1.** That the City Clerk is hereby authorized to enter into a grant agreement with the Columbus Kappa Foundation in support of The 13th Annual Columbus Alumni Chapter Kappa Alpha Psi Thanksgiving Turkey Giveaway.

**SECTION 2.** That the Auditor is hereby authorized and directed to appropriate \$5,000.00 to Columbus City Council in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That per the action authorized in Section 1 of this ordinance, the expenditure of \$5,000.00 or so much thereof as needed within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 2965-2022

**Drafting Date:** 10/27/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes the City Auditor to transfer \$400,000.00 within the general fund from the Department of Finance and Management, Division of Financial Management, to the Department of Human Resources, to

allow the Department of Human Resources Director to fund two new projects in early 2023.

Project One will be to contract with a consultant to complete a comprehensive compensation study in which all 660+ job classifications within the City will be reviewed and analyzed. The overarching goal is to retain and attract the best employees to the City. To accomplish that goal, it is necessary to assess how competitive the city is in the market and make results-based corresponding and appropriate changes. This is estimated to cost \$250,000.00.

Project Two is the purchase of labor relations costing software. This software will be used by both the Human Resources Department and the Finance and Management Department to cost out various proposals exchanged by the city and unions during labor negotiations. This will provide a real time assessment of total costs for any proposal to modify compensation and benefits for any union or employee group. This software automation aims to increase the efficiency of cost forecasting and take human error out of the equation. This is estimated to cost \$150,000.00.

In addition, this ordinance authorizes the City Auditor to set up a certificate in the amount of \$400,000.00 to fund these two projects.

Separate RFPs will be bid for each project. The department's goal is to bid both these projects in 2022 and assess and score proposals from vendors as soon as they are back.

After proposals have been accepted, the Human Resources Department will submit ordinances seeking Council authorization to enter into contracts.

Emergency Justification: Emergency action is being requested so the transfer of funds can be made in 2022 and a certificate can be established prior to the City Auditor's 2022 year-end deadline.

Fiscal Impact: \$400,000.00 is available for transfer from Finance and Management Department, Division of Financial Management, Citywide Account, in 2022.

To authorize the City Auditor to transfer funds within the general fund, from the Department of Finance and Management, Division of Financial Management, to the Department of Human Resources, general fund, to allow the Human Resources Director to fund a comprehensive compensation study and purchase labor relations cost modeling software; to authorize the City Auditor to set up a certificate in the amount of \$400,000.00 for these projects; and to declare an emergency. (\$400,000.00)

**WHEREAS**, the Human Resources Department plans to solicit proposals for a consultant to provide a comprehensive compensation study of all City job classifications, in accordance with the relevant provisions of the City Code Chapter 329; this is estimated to cost \$250,000.00; and

**WHEREAS**, the Human Resources Department plans to solicit proposals for labor relations cost model software, in accordance with the relevant provisions of the City Code Chapter 329; this is estimated to cost \$150,000.00; and

**WHEREAS**, the Finance and Management Department is collaborating with the Human Resources Department to fund both projects; and

**WHEREAS**, sufficient funding is available for transfer within the general fund from the Finance and Management Department, Division of Financial Management, to the Human Resources Department; and



**WHEREAS**, to ensure the availability of monies available for transfer in 2022 for the above-noted purposes , it is necessary to authorize the City Auditor to establish a certificate in the amount of \$400,000.00; and

**WHEREAS**, the Human Resources Department will submit ordinances seeking Council authorization to enter into contracts with the selected vendors; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department Finance and Management and the Department of Human Resources in that it is immediately necessary to authorize the transfer of \$400,000.00 within the general fund from the Finance and Management Department to the Human Resources Department so the transfer of funds can be made in 2022 and a certificate can be established prior to the City Auditor's 2022 year-end deadline to ensure the availability of funds in the upcoming months to fund a comprehensive compensation study and to purchase labor relations cost model software; NOW, THEREFORE

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

**SECTION 1.** That the City Auditor is hereby authorized to transfer \$400,000.00 within the general fund per the attachment.

**SECTION 2.** That the City Auditor is authorized to establish a certificate in the amount of \$400,000.00 to ensure the availability of funds to contract with two qualified, separate vendors to complete a comprehensive compensation study and purchase software for cost modeling labor negotiation proposals. The Department of Human Resources will submit future ordinances seeking Council authorization to enter into contracts with selected vendors.

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

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

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2967-2022

**Drafting Date:** 10/27/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Electrical Repair, Replacement and Maintenance Services with Roberts Service Group, Inc. The Facilities Management Division is the primary user for electrical repairs, replacements and maintenance services, used to fix, replace and update electrical systems at City of Columbus facilities. The term of the proposed option contract would be approximately three (3) years, expiring

12/31/2025, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on 10/13/2022. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ022823). One (1) bid was received.

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

Roberts Service Group, Inc., CC# 004397, expires 10/10/2024, All Items, \$1.00  
Total Estimated Annual Expenditure: \$100,000.00, Facilities Management Division, the primary user

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

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Electrical Repairs, Replacements and Maintenance Services with Roberts Service Group, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

**WHEREAS**, the Electrical Repair, Replacement and Maintenance Services UTC will provide for the purchase of electrical parts and services used to repair, replace and maintain the electrical systems in City of Columbus facilities; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on October 13, 2022 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS**, it has become necessary in the daily operation of the Facilities Management Division to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Electrical Repairs, Replacements and Maintenance Services with Roberts Service Group, Inc.; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Electrical Repairs, Replacements and Maintenance Services in accordance with Request for Quotation RFQ022823 for a term of approximately three (3) years, expiring 12/31/2025, with the option to renew for one (1) additional year, as follows:

Roberts Service Group, Inc., All Items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation

BRPO002025 of this ordinance to pay the cost thereof.

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

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

**Legislation Number:** 2968-2022

**Drafting Date:** 10/27/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of the Department of Public Service to enter into professional service contract with True Inspection Services, LLC in the amount of up to \$500,000.00 for the Roadway - Material Testing and Inspection 2022 - 1 project.

The intent of the Request for Proposal was to provide the City of Columbus, Department of Public Service, with additional resources for the continuing, contractual access to construction inspection services and materials testing for City of Columbus projects. The contract may also be used for non-City projects for which the City is providing construction inspection services and materials testing.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - Materials Testing and Inspection 2022 - 1 contract. The project was formally advertised on the Vendor Services and Bonfire websites from September 14, 2022, to October 12, 2022. The city received nine (9) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on October 21, 2022. The following responses evaluated were from:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
Ascension Construction Company	Columbus, OH	MBE
CTL Engineering, Inc.	Columbus, OH	MBE
Dynotec	Columbus, OH	MBE
Environmental Design Group	Columbus, OH	Majority
Quality Control Inspection	Columbus, OH	Majority
The Mannik & Smith Group, Inc.	Columbus, OH	Majority
Resource International	Columbus, OH	WBE
Stantec Consulting Services, Inc.	Columbus, OH	Majority
True Inspection Services, LLC	Columbus, OH	MBE

True Inspection Services, LLC received the highest score by the evaluation committee and will be awarded the Roadway - Material Testing and Inspection 2022 - 1 contract.

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

**2. CONTRACT COMPLIANCE**

The contract compliance number for True Inspection Services, LLC is CC011399 and expires 09/27/2024.

### **3. FISCAL IMPACT**

Funding for this contract is available within Fund 2241, the Private Construction Inspection Fund, and within Fund 5518, the Construction Inspection Fund.

### **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 20% 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 85% 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**

Emergency action is requested to expedite this contract to allow the needed inspection and testing services to continue uninterrupted, maintaining established capital project construction schedules.

To authorize the Director of Public Service to enter into a professional service contract with True Inspection Services, LLC for the Roadway - Material Testing and Inspection 2022 - 1 project; to authorize the expenditure of up to \$150,000.00 from the Private Construction Inspection Fund and up to \$350,000.00 from the Construction Inspection Fund to pay for the contracts; and to declare an emergency. (\$500,000.00)

**WHEREAS**, there is a need to enter into professional service contracts to provide for continuing, contractual access to additional resources that are necessary to provide inspection expertise and various material testing services; and

**WHEREAS**, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - Material Testing and Inspection 2022 - 1 project; and

**WHEREAS**, True Inspection Services, LLC submitted the best overall proposals for this project; and

**WHEREAS**, it is necessary to enter into contracts with True Inspection Services, LLC for the provision of professional engineering consulting services described above in the amount of up to \$500,000.00; 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 20% as assigned by the City's Office of Diversity and Inclusion (ODI); and

**WHEREAS**, 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 85% for this contract; 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 authorize the Director of Public Service to enter into contract with True Inspection

Services, LLC in order to allow the needed inspection and testing services to continue uninterrupted, maintaining established capital project construction schedules, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Public Service be, and hereby is, authorized to enter into professional service contracts with True Inspection Services, LLC located at 4200 Regent Street, Suite 200, Columbus, OH 43219 for the Roadway - Material Testing and Inspection 2022 - 1 project in an amount up to \$500,000.00.

**SECTION 2.** That the expenditure of \$150,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2241 (Private Construction Inspection Fund) and the expenditure of \$350,000.00, or so much thereof as may be needed, is hereby authorized in Fund 5518 (Construction Inspection Fund) in Dept-Div 5912 (Design and Construction), Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That 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.

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**Legislation Number:** 2969-2022

**Drafting Date:** 10/27/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This legislation authorizes the Director of the Department of Public Service to enter into professional service contract with Stantec Consulting Services, Inc. in the amount of up to \$500,000.00 for the Roadway - Material Testing and Inspection 2022 - 2 project.

The intent of the Request for Proposal was to provide the City of Columbus, Department of Public Service, with additional resources for the continuing, contractual access to construction inspection services and materials testing for City of Columbus projects. The contract may also be used for non-City projects for which the City is providing construction inspection services and materials testing.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - Materials Testing and Inspection 2022 - 2 contract. The project was formally advertised on the Vendor Services and Bonfire websites from September 14, 2022, to October 12, 2022. The city received nine (9) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on October 21, 2022. The following responses evaluated were from:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
Ascension Construction Company	Columbus, OH	MBE
CTL Engineering, Inc.	Columbus, OH	MBE
Dynotec	Columbus, OH	MBE

Environmental Design Group	Columbus, OH	Majority
Quality Control Inspection	Columbus, OH	Majority
The Mannik & Smith Group, Inc.	Columbus, OH	Majority
Resource International	Columbus, OH	WBE
Stantec Consulting Services, Inc.	Columbus, OH	Majority
True Inspection Services, LLC	Columbus, OH	MBE

Stantec Consulting Services, Inc. received the second highest score and will be awarded the Roadway - Material Testing and Inspection 2022 - 2 contracts.

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

**2. CONTRACT COMPLIANCE**

The contract compliance number for Stantec Consulting Services, Inc. is CC000462 and expires 07/28/2023.

**3. FISCAL IMPACT**

Funding for this contract is available within Fund 2241, the Private Construction Inspection Fund, and within Fund 5518, the Construction Inspection Fund.

**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 20% 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 40% 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**

Emergency action is requested to expedite this contract to allow the needed inspection and testing services to continue uninterrupted, maintaining established capital project construction schedules.

To authorize the Director of Public Service to enter into a professional service contract with Stantec Consulting Services, Inc. for the Roadway - Material Testing and Inspection 2022 - 2 project; to authorize the expenditure of up to \$150,000.00 from the Private Construction Inspection Fund and up to \$350,000.00 from the Construction Inspection Fund to pay for the contracts; and to declare an emergency. (\$500,000.00)

**WHEREAS**, there is a need to enter into professional service contracts to provide for continuing, contractual access to additional resources that are necessary to provide inspection expertise and various material testing services; and

**WHEREAS**, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - Material Testing and Inspection 2022 - 2 project; and

**WHEREAS**, Stantec Consulting Services, Inc. submitted the best overall proposal for this project; and

**WHEREAS**, it is necessary to enter into contracts with Stantec Consulting Services, Inc. for the provision of

professional engineering consulting services described above in the amount of up to \$500,000.00; 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 20% as assigned by the City’s Office of Diversity and Inclusion (ODI); and

**WHEREAS**, 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 40% for this contract; 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 authorize the Director of Public Service to enter into contract with Stantec Consulting Services, Inc. in order to allow the needed inspection and testing services to continue uninterrupted, maintaining established capital project construction schedules, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Public Service be, and hereby is, authorized to enter into professional service contracts with Stantec Consulting Services, Inc. located at 1500 Lake Shore Drive, Suite 100, Columbus, OH 43204-3800, for the Roadway - Material Testing and Inspection 2022 - 2 project in an amount up to \$500,000.00.

**SECTION 2.** That the expenditure of \$150,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2241 (Private Construction Inspection Fund) and the expenditure of \$350,000.00, or so much thereof as may be needed, is hereby authorized in Fund 5518 (Construction Inspection Fund) in Dept-Div 5912 (Design and Construction), Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That 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.

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**Legislation Number:** 2973-2022

**Drafting Date:** 10/27/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND AND FISCAL IMPACT:**

As part of the 2022 third quarter financial review, the Department of Finance and Management identified surpluses and deficits in various object classes in several divisions. In order to properly align appropriations with projected expenditures and allow divisions to operate without interruption through the end of 2022, it is necessary to transfer \$3,927,313.00 among divisions within the general fund and \$8,156,746.00 in certain non-general fund departments and divisions.

Object class surpluses and deficits were projected as part of the third quarter financial review. This ordinance makes transfers to reflect these projections. The amounts may not mirror the third quarter review exactly due to transfers that have occurred in the interim as well as adjustments made in projections since the completion of the review.

This ordinance also authorizes appropriation transfers and additional appropriations for certain non-general fund departments and divisions in order to provide appropriations in the necessary object classes for the remainder of the fiscal year.

#### EMERGENCY DESIGNATION

This ordinance is submitted as an emergency so as to allow these financial transactions to be posted in the city's accounting system as soon as possible to allow divisions to operate without interruption through the end of 2022. Up to date financial posting promotes accurate accounting and financial management.

To authorize and direct the City Auditor to provide for the transfer of \$3,927,313.00 within the general fund; to transfer \$8,156,746.00 in appropriations between objects in certain non-general fund departments and divisions; and to declare an emergency (\$12,084,059.00).

**WHEREAS**, the third quarter financial review, conducted by the Department of Finance and Management, identified projected surpluses and deficits in various object classes of several general fund and non-general fund divisions; and

**WHEREAS**, it is necessary to transfer funds between objects and divisions in order to allow divisions to continue to operate through the end of 2022; and

**WHEREAS**, this ordinance is submitted as an emergency so as to allow the financial transactions to be posted in the City's accounting system as soon as possible, promoting accurate accounting and financial management; 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 Auditor to transfer funds, and make additional appropriations to allow City departments and divisions to operate without interruption through the end of 2022, all for the immediate preservation of the public, health, peace, property, safety and welfare; **Now, Therefore;**

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

**SECTION 1.** That the City Auditor is hereby authorized and directed to transfer \$3,927,313.00 between various divisions and object classes within the general fund, fund 1000, subfund 100010 according to the account codes in the following:



Attachment: 2022 3rd qtr trx.xlsx

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$170,000.00 within the health operating fund, fund 2250, subfund 000000, according to the account codes in the following:

Attachment: 2022 3rd qtr trx.xlsx

**SECTION 3.** That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$900,050.00 within the Recreation and Parks operating fund, fund 2285, subfund 000000, according to the account codes in the following:

Attachment: 2022 3rd qtr trx.xlsx

**SECTION 4.** That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$55,000.00 within the Development services fund, fund 2240, subfund 000000, according to the account codes in the following:

Attachment: 2022 3rd qtr trx.xlsx

**SECTION 5.** That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$1,180.00 within the private inspection fund, fund 2241, subfund 224101, according to the account codes in the following:

Attachment: 2022 3rd qtr trx.xlsx

**SECTION 6.** That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$2,300.00 within the print and mailroom services fund, fund 5517, subfund 000000, according to the account codes in the following:

Attachment: 2022 3rd qtr trx.xlsx

**SECTION 7.** That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$617,660.00 within the technology services fund, fund 5100, subfund 510001, according to the account codes in the following:

Attachment: 2022 3rd qtr trx.xlsx

**SECTION 8.** That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$571,066.00 within the Fleet management services fund, fund 5200, subfund 520001, according to the account codes in the following:

Attachment: 2022 3rd qtr trx.xlsx

**SECTION 9.** That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$3,414,650.00 within the water operating fund, fund 6000, subfund 000000, according to the account codes in the following:

Attachment: 2022 3rd qtr trx.xlsx

**SECTION 10.** That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$1,720,540.00 within the Sewerage operating fund, fund 6100, subfund 000000, according to the account codes in the following:

Attachment: 2022 3rd qtr trx.xlsx

**SECTION 11.** That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$704,300.00 within the electricity operating fund, fund 6300, subfund 000000, according to the account codes in the following:

Attachment: 2022 3rd qtr trx.xlsx

**SECTION 12.** That the monies appropriated in the foregoing sections shall be paid upon the order of the director of said department and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 13.** That the City Auditor is authorized to make any accounting changes to revise the financial information for all actions authorized in this ordinance.

**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.

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**Legislation Number:** 2976-2022

**Drafting Date:** 10/27/2022

**Current Status:** Passed

**Version:** 1

**Matter:** Ordinance

**Type:**

To authorize and direct the City Auditor to set up a certificate in the amount of \$1,945,483.00 for the purchase of equipment for the Division of Refuse Collection; to authorize and direct the Director of Public Service and the Director of Finance and Management, on behalf of the Division of Refuse Collection, to enter into various contracts for the purchase of equipment; to authorize the expenditure of \$1,945,483.00 from the Division of Refuse Collection General Fund; and to declare an emergency. (\$1,945,483.00)

**WHEREAS,** it is necessary to authorize the City Auditor set up a certificate in the amount of \$1,945,483.00 for the purchase of equipment for the Division of Refuse Collection; and

**WHEREAS,** it is necessary to authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment on behalf of the Division of Refuse Collection; and

**WHEREAS**, the Purchasing Office will solicit competitive bids to acquire various equipment for the Division of Refuse Collection in accordance with the relevant provisions of the Columbus City Code, Chapter 329; and

**WHEREAS**, brass tags for equipment to be replaced will be submitted to the Division of Fleet Management, and all specifications for equipment to be purchased and brass tagged will be approved by the Division of Fleet Management prior to acquisition;

**WHEREAS**, funding is budgeted and available from within the Division of Refuse Collection General Fund 1000 to meet the financial obligations of these various expenditures; and

**WHEREAS**, it is necessary to authorize the expenditure of \$1,945,483.00 from the Division of Refuse Collection General Fund 1000; and

**WHEREAS**, it has been realized that, due to supply chain concerns impacting equipment globally, some equipment orders are projected to take a year or more to be fulfilled, so it is necessary to establish the funding required for the equipment being purchased and will allow the Department of Public Service to order equipment needed as soon as it becomes available; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service, Division of Refuse Collection, in that it is immediately necessary to authorize the Director of Finance and Management, on behalf of the Division of Refuse Collection, to enter into various contracts for the purchase of equipment in order to have it delivered and available as soon as possible, all for the preservation of public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the City Auditor is hereby authorized to set up a certificate in the amount of \$1,945,483.00 for the purchase of equipment for the Division of Refuse Collection.

**SECTION 2.** That the Director of Public Service and the Director of Finance and Management are hereby authorized to enter into contracts for the purchase of equipment on behalf of the Division of Refuse Collection in accordance with the relevant provisions of the Columbus City Code Chapter 329.

**SECTION 3.** That the brass tags for equipment to be replaced will be submitted to the Division of Fleet Management, and all specifications for equipment to be purchased and brass tagged will be approved by the Division of Fleet Management prior to acquisition.

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

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

**SECTION 6.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 7.** That the expenditure of \$1,945,483.00 or so much thereof as may be necessary, be and is hereby authorized from the Division of Refuse Collection General Fund 1000 per the accounting codes in the

attachment to this ordinance.

**SECTION 8.** That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s), pursuant to city code, to the Director of Finance and Management and the Director of Public Service.

**SECTION 9.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 3005-2022

**Drafting Date:** 10/28/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

The majority of the City Treasurer’s banking contracts will expire on May 31, 2023. The City Treasurer’s Office in consultation with the City Auditor’s Office agreed that it would be in the best interest of the City to engage a consultant to assist the City with its banking RFP development. To that end, the City Treasurer’s Office and representatives from the City Auditor’s Office and the Department of Finance and Management collaborated on an RFP for a banking RFP consultant.

On August 13, 2021 the Columbus City Treasurer's Office issued a request for proposal, RFQ019553. Four hundred eight vendors were solicited; one vendor - Crowe LLP responded. The evaluation committee which was comprised of representatives from the Department of Finance and Management, the City Auditor’s Office and the City Treasurer’s Office agreed that the only bidder, Crowe LLP be recommended to the Depository Commission and Treasury Investment Board as its choice to enter negotiations and if successful, to enter into contract.

At a meeting on November 12, 2021 the Depository Commission and Treasury Investment Board, based on the evaluation committee’s recommendation, authorized the City Treasurer to move forward with negotiations with Crowe LLP for a contract as the City’s banking RFP consultant subject to approval by Columbus City Council. At the kickoff meeting for the project on January 13, 2022 where City participants discussed the planned scope of the project as originally contemplated, it became clear that a more thorough review of banking services citywide would be desirable. This modification to the original contract will provide the resources to broaden the scope to include interviews and reviews of documents and the banking requirements of departments and divisions throughout the City.

On February 7, 2022, Columbus City Council passed ordinance 0353-2022 authorizing a modification and expenditures to the Treasurer’s Office contract with Crowe LLP for \$49,000. This modification covered Crowe’s additional effort up through the RFP development.

On September 15, 2022 Columbus City Council passed ordinance 2356-2022 authorizing the second modification to the contract with Crowe LLP to add \$30,000 for on-going support from Crowe after proposals have been submitted until the evaluation committee completes its work.

The RFP development process has taken much longer than was originally expected. As a consequence, the City Treasurer's Office now wishes to extend the term of the contract from December 7, 2022 to May 1, 2023 and provide additional resources of \$50,000 to the contract, bringing the total contract amount to \$228,500.00. This ordinance is submitted as an emergency so that there is no interruption to the banking RFP development and the work to finalize the banking RFP may proceed without delay.

**FISCAL IMPACT:**

Funds for these expenditures are available within the City Treasurer's Office 2022 budget appropriations. Expenditures for this ordinance were reflected in the Treasurer's third quarter financial review.

Contract Compliance: Crowe LLP, 350921680 expiration May 27, 2024

To authorize the City Treasurer to modify its contract with Crowe LLP for consulting services; to authorize the transfer of \$50,700.00 within the Treasurer's Office 2022 budget appropriations; to authorize the expenditure of up to \$50,000.00 from the general fund; and to declare an emergency. (\$50,000.00)

**WHEREAS**, the City Treasurer, representing the evaluation committee formed to evaluate responses for a banking RFP consultant, recommended Crowe LLP as its choice for development of a banking RFP and related services as provided for in RFP RFQ019553 issued on August 13, 2021; and

**WHEREAS**, at a meeting held on November 12, 2021 the Depository Commission and Treasury Investment Board authorized the City Treasurer to enter into negotiations with Crowe LLP for a contract as the City's banking RFP consultant subject to approval by Columbus City Council; and

**WHEREAS**, on February 7, 2022 Columbus City Council authorized the City Treasurer to modify its contract with Crowe LLP to broaden the scope of the City's banking RFP development effort with passage of ordinance 0353-2022; and

**WHEREAS**, on September 15, 2022 Columbus City Council authorized the City Treasurer to modify its contract with Crowe LLP to add \$30,000 with passage of ordinance 2356-2022 for on-going support from Crowe after proposals have been submitted until the evaluation committee completes its work; and

**WHEREAS**, as a result of the complexity of the RFP development process, the RFP development process has taken longer than was originally expected and has required additional expertise therefore the City Treasurer's Office wishes to modify its contract with Crowe LLP to extend the term of its contract to May 1, 2023 and add \$50,000 to its contract; and

**WHEREAS**, as an emergency exists in the usual daily operation of the City Treasurer in that it is immediately necessary to authorize the Treasurer to modify and extend its contract with Crowe LLP and authorize the expenditures as cited below providing consulting services necessary so that there is no interruption to the banking RFP development and the work to finalize the banking RFP may proceed in a timely manner; now therefore,

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

**SECTION 1.** That the City Auditor is hereby to directed to transfer within the City Treasurer's 2022 appropriations \$50,700 from object class 01 personnel services to object class 03 contractual services per the

accounting codes in the attachment to this ordinance.

**SECTION 2.** That the City Treasurer is hereby authorized to modify its contract with Crowe LLP for consulting services for the period December 8, 2021 through May 1, 2023 and to add and authorize the expenditure of \$50,000, or so much thereof as may be necessary 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 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.

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**Legislation Number:** 3026-2022

**Drafting Date:** 10/31/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order with Dell Marketing, LP for access to Microsoft Enterprise Unified Support services in the amount of \$98,159.05 through the State of Ohio's Microsoft Agreements and Enrollments Large Solution Providers agreement, 0A1252, expiring on 6/30/2025. The term of the purchase order will be for one year from the date of a confirmed purchase order by the City Auditor's Office.

Dell's Microsoft Enterprise Unified Support bid includes account management, support assistance, proactive engagement, and problem resolution services. The continued provision of these services will help keep the various Microsoft tools and applications, used throughout the city, maintained and operating smoothly. These services were procured through solicitation of bids via the State of Ohio's Microsoft Contracts and Enrollments Large Solution Providers, contract, 0A1252. Three responses to the original solicitation were received, including that from Dell, which was deemed the lowest responsive submission. The responses were as follows:

Dell Technologies - \$98,159.05

Microsoft - \$99,462.00

SHI - \$100,456.62

DoT recommends awarding the bid to Dell Technologies as the lowest, responsive bidder.

This ordinance also authorizes the expenditure of \$98,159.05 for the above-described services, for a period of one year, beginning on January 12, 2023 and ending on January 11, 2024.

**CONTRACT COMPLIANCE**

Dell Marketing, LP.; FID/CC#: 74-2616805; Expiration Date: 08/30/2023; (DAX Vendor Account # 010030)

**FISCAL IMPACT**

Funds for these services are available and budgeted in the Department of Technology, Information Service Operating Fund.

**EMERGENCY**

This ordinance is being submitted as an emergency measure to ensure that funds are in place prior to the City Auditor's year-end closing.

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Dell Marketing, LP for access to Microsoft Enterprise Unified Support services through the State of Ohio's Microsoft Agreements and Enrollments Large Solution Providers agreement; to authorize the expenditure of \$98,159.05 for the above stated purpose; and to declare an emergency. (\$98,159.05)

**WHEREAS**, the Department of Technology has a need for Microsoft Enterprise Unified Support for account management, support assistance, proactive engagement, and problem resolution services; and

**WHEREAS**, these services can be obtained through the State of Ohio's Microsoft Agreements and Enrollments Large Solution Providers agreement, 0A1252, expiring on 6/30/2025; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Dell Marketing, LP for access to Microsoft Enterprise Unified Support services through the State of Ohio's Microsoft Agreements and Enrollments Large Solution Providers agreement to ensure that funds are in place prior to the City Auditor's year-end closing; now, therefore:

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

**SECTION 1.** That the Director of Finance and Management is hereby authorized, on behalf of the Department of Technology, to establish a purchase order with Dell Marketing, LP for access to Microsoft Enterprise Unified Support services in the amount of \$98,159.05 through the State of Ohio's Microsoft Agreements and Enrollments Large Solution Providers agreement, 0A1252, expiring on 6/30/2025, for a term of one year, beginning on the of a confirmed purchase order by the City Auditor.

**SECTION 2.** That the expenditure of \$98,159.05, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance. (see 3026-2022EXP)

**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

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**Legislation Number:** 3027-2022

**Drafting Date:** 10/31/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase OEM Truck Parts with Southeastern Equipment Company, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**WHEREAS**, the OEM Truck Parts UTC will provide for the purchase of refuse truck parts used to repair City heavy-duty vehicles; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on October 27, 2022 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Fleet Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase OEM Truck Parts because there has been a lapse in contract for these products due to no bids being received for prior solicitations; now, therefore

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase OEM Truck Parts in accordance with Request for Quotation RFQ022995 for a term of approximately two (2) years, expiring September 30, 2024, with the option to renew for one (1) additional year, as follows:

Southeastern Equipment Company, Inc., Item 2, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025 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.



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**Legislation Number:** 3035-2022

**Drafting Date:** 10/31/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This legislation authorizes the Director of the Department of Development to enter into a Grant Agreement, in an amount up to \$2,000,000.00, with Alvis, Inc., a non-profit corporation, to advance the planning, design and construction of additional space to continue providing residential reentry space treatment and services. This is the 1st contribution of a two-year capital commitment totaling \$3.5 million.

Alvis, Inc. has been turning lives around since 1967. Alvis offers comprehensive human services to meet the needs of some of our most vulnerable members of our community. They currently operate 6 residential reentry centers, four outpatient centers and one administrative office building. They are looking to expand the Alum Creek facility to construct and connect a two-story building on adjacent land.

The projected cost of the project is \$25 million. Once completed, the additional facility space will enable them to increase their capacity to serve residents from 280 to 350.

Emergency action is requested to begin reimbursing Alvis, Inc. for expenses incurred as a result of the increased demand for services.

**FISCAL IMPACT:** Funding is available in 2022 Capital Improvement Budget.

**CONTRACT COMPLIANCE:** The vendor number is 004275 and expires 12/15/22.

To authorize the Director of Development to enter into a Grant Agreement in an amount up to \$2,000,000.00 with Alvis, Inc. to advance the planning, design and construction of additional space to continue providing residential reentry space treatment and services; to authorize the reimbursement of expenses incurred prior to the purchase order; to authorize the expenditure of up to \$2,000,000.00; and to declare an emergency. (\$2,000,000.00)

**WHEREAS**, this legislation would authorize the Director of Development to execute a Grant Agreement in the amount \$2,000,000.00 funded from the 2022 Capital Budget; and

**WHEREAS**, the City made a commitment of \$3,500,000.00 to Alvis, Inc. to provide a capital grant supporting expansion of their Alum Creek facility, to be paid in two installments beginning with a \$2,000,000 grant; and

**WHEREAS**, Alvis, Inc. is investing \$25,000,000 in construction of the expanded facility; 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 grant agreement with Alvis, Inc. in order to provide funding for expenses incurred to meet the increased need of services provided by Alvis, Inc., thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Development be and is hereby authorized to enter into a Grant Agreement, in an amount up to \$2,000,000.00 with Alvis, Inc. to provide a capital grant supporting expansion of their Alum Creek facility and to reimburse expenses incurred prior to the purchase order.

**SECTION 2.** That for the purpose as stated in Section 1, the expenditure of \$2,000,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7735 (Northland & Other Acquisitions), Project 782026-100000, Dept. 44-01 (Administration), 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.

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**Legislation Number:** 3048-2022

**Drafting Date:** 11/1/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Geological Boring and Well Maintenance with RockWater Drilling Company; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**WHEREAS,** the Geological Boring and Well Maintenance UTC will provide for the purchase of water wellfield protection and maintenance; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on October 27, 2022 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Geological Boring and Well Maintenance in order to avoid a lapse in the current contract for these services because the current contract will expire on 12/31/2022; now, therefore

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Geological Boring and Well Maintenance in accordance with Request for Quotation RFQ023022 for a term of approximately three (3) years, expiring December 31, 2025, with the option to renew for two (2) additional one (1) year extensions, as follows:

RockWater Drilling Company, All items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025 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.

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**Legislation Number:** 3071-2022

**Drafting Date:** 11/2/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 590 Napoleon Ave. (010-088704) to Aerocon Construction LLC, who will construct a new single family home on the vacant parcel. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to expedite the transfer in order for the buyer to build the house before the cold weather causes delays.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (590 Napoleon Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS**, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order for the buyer to build the house before the cold weather causes delays, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Aerocon Construction LLC:

PARCEL NUMBER: 010-088704  
ADDRESS: 590 Napoleon Ave., Columbus, Ohio 43213  
PRICE: \$10,320.00 plus a \$195.00 Processing fee  
USE: New Single Family Construction

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

**SECTION 4.** That 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.

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**Legislation Number:** 3086-2022

**Drafting Date:** 11/2/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this ordinance is to enact new Chapter 378 in the Columbus City Codes, pertaining to the creation of the Community Benefits Agreement Advisory Committee.

This Committee will review plans for large construction, alteration, and renovation projects for City-owned buildings or structures to determine whether a Community Benefits Agreement would improve the project and its purposes. Such an agreement might include stipulations regarding the labor force, the use of the structure, or the mitigation of the effects of construction on the community or environment.

While the role of the Committee is advisory in nature, Council is introducing this new Chapter of City Code to promote greater focus on community benefit during the ideation, procurement, and construction processes for large development projects. The Office of the Mayor, the Department of Finance and Management, and the other departments within the City of Columbus will work to keep the Committee apprised of upcoming, qualifying projects so that they may provide recommendations to the Office of the Mayor in a timely fashion.

This new Chapter will promote a diverse workforce, efficient construction timelines, greater consideration of environmental impacts, and the overall community benefit relating to large City construction and renovation projects on buildings and other structures.

To enact new Chapter 378 of the Columbus City Codes, pertaining to the creation of the Community Benefits Agreement Advisory Committee.

**WHEREAS**, the City of Columbus has been a national leader in the use of Community Benefits Agreements for public development projects; and

**WHEREAS**, Community Benefits Agreements are effective mechanisms by which to increase economic opportunity, reduce economic inequality, provide low-income persons with access to good paying jobs, promote fair and equitable development goals, and address the history of systemic racism in our communities as a crisis affecting minority residents specifically and our City as a whole; and

**WHEREAS**, Community Benefits Agreements help to ensure that local building tradespersons and their

families directly benefit from the construction of the region's public and civic infrastructure, support a diverse, inclusive local building trades workforce, and support the investment made in training local building tradespersons to ensure the highest quality construction; and

**WHEREAS**, Community Benefits Agreements establish the conditions for the prompt and efficient completion of construction work, promote optimum productivity by providing close cooperation among the City of Columbus, contractors, community, and the Columbus Building Trades and Construction Council and eliminate the risk of delays and disruption caused by labor disputes and unrest; and

**WHEREAS**, the purpose of this ordinance is to enact new Chapter 378 in the Columbus City Codes, pertaining to the creation of the Community Benefits Agreement Advisory Committee; and

**WHEREAS**, the City of Columbus is committed to public-private partnerships between government, contractors, labor and community organizations that strengthen our neighborhoods and provide economic benefits for all who work and reside in Columbus, Ohio; **NOW, THEREFORE**,

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

**SECTION 1.** That new chapter 378 of the Columbus City Codes is hereby enacted, reading as follows:

Chapter 378 - Community Benefits Agreement Advisory Committee

378.01 - Community Benefits Agreement Advisory Committee

There is hereby created a Community Benefits Agreement Advisory Committee ("Committee"), the purpose of which is to review certain proposed City of Columbus owned development projects as defined in Section 378.02 and recommend to the Office of the Mayor, as appropriate, Community Benefits Agreements (CBAs) for the projects. The Committee shall also review how effectively past CBAs achieved their goals and objectives.

378.02 - Scope of Oversight

The Committee will review development projects consisting of constructing, reconstructing, altering, or renovating a City-owned building or other structure as follows:

- a) A construction, reconstruction, alteration, or renovation fairly estimated to be equal to or greater than the threshold of \$5,000,000.00 described in Section 378.02(b).
- b) City owned development projects shall be reviewed by the Committee if the project is fairly estimated to be equal to or greater than the threshold of \$5,000,000.00 based on the prevailing wage rates in the locality at the time the project is to be let out for bidding, whether done at one time or in phases within the meaning of Ohio Administrative Code 4101:9-4-17.
- c) A construction, alteration, or repair of public utilities or the public right-of-way, bridge, dam, or related structures are excluded from development projects referred to in this section.

378.03 - Duties

Recommendations for CBAs will be made by a majority vote of Committee members on a case-by-case basis for each project within twelve (12) weeks of receiving sufficient information on the respective development, as described:

- a) The Committee shall communicate to the Office of the Mayor what information they deem necessary for the purposes of their deliberations. The City of Columbus shall provide the Committee with sufficient information to permit the Committee to review proposed development projects and to make

recommendations concerning CBAs. Consistent with the foregoing, the City will provide the information to the Committee during the early conception, design, and planning stages of the development project and prior to a vote by City Council on financing for the development project as defined in Section 378.02. The Directors of the Departments of Finance and Management, Development, and other departments as needed, shall designate the personnel in their respective departments responsible for providing the information to the Committee in a timely manner.

- b) The Committee shall make recommendations relevant to the project itself and to inform the procurement process. The Committee should consider, but is not limited to, topics such as:
- 1) Overall project elements and project impact on the community, including opportunities for greater community benefit, such as:
    - i. Dedicated green space for the use of the community,
    - ii. Areas for community recreation such as splash pads or multi-sport courts,
    - iii. Specific, occasional uses of the public building, such as art or youth programming;
  - 2) Inclusion of participants in apprenticeship readiness programs in construction of the project;
  - 3) Source of labor force for the construction of the project, including the consideration of regional hiring, the diversification of labor force, and the inclusion of minority and female recruitment efforts in accordance with the provisions of Section 329 and Title 39;
  - 4) Opportunities to establish expectations for worksite conditions, dispute resolutions, and other labor standards;
  - 5) Opportunities to mitigate the environmental impact of the project for the community's benefit; and
  - 6) Opportunities to mitigate the impact of construction on the community's residential and commercial areas.

#### 378.04 - Implementation of an Agreement

The Office of the Mayor shall consider the recommendations of the Committee and exercise discretion in determining whether to implement any or all of the recommendations. Terms of the CBA shall be finalized, if desired, for qualifying projects within eight (8) weeks of receiving a recommendation from the Committee.

#### 378.05 - Structure, Membership, and Governance

The structure and governance of the Committee shall be as follows:

- a) The Committee shall consist of nine (9) representatives. The Committee shall include representatives of groups historically underrepresented in the building and construction industry, the Columbus/Central Ohio Building and Construction Trades Council ("CBCTC"), contractors, the Office of the Mayor, the Department of Finance and Management, the Department of Development, the Office of Diversity and Inclusion, and City Council.
- b) The Committee shall include two (2) co-chairs, both of whom shall be nominated by members of the Committee and selected by the Committee. One chair shall conduct meetings and the other shall take and maintain the minutes of the meetings. The role of the chairs will rotate on an annual basis.
- c) The Committee member terms are three (3) years, subject to reappointment by the Office of the Mayor and City Council.
- d) The appointments to the Committee are subject to approval by the Office of the Mayor and City Council.
- e) The Committee may meet once every two months or as needed, to be determined by the Committee based on the information received by the Committee pursuant to Section 378.03(a).
- f) The Committee may develop rules of procedures, bylaws, and similar guidelines for meetings.
- g) The Committee shall provide an annual report to City Council detailing the number of projects reviewed, the number of CBAs recommended, the rationale for the CBA recommendations made, and any other

information the Committee wishes to share pertaining to their work in the twelve months prior.

- h) The Committee shall review the policies, procedures, and scope of its work and make recommendations for changes to the structure and purposes of the Committee every five years, beginning in 2027. Such recommendations shall be reviewed by the Office of the Mayor and City Council, with subsequent changes being made subject to the approval of the Office of the Mayor and City Council.

**SECTION 2.** That, in order to allow the Office of the Mayor, the Department of Finance and Management, the Department of Development, the Office of Diversity and Inclusion, and City Council sufficient time to purchase the necessary supplies to comply with these provisions, Section 378.03 shall take effect and be in full force from and after January 1, 2023.

**SECTION 3.** That the Community Benefits Agreement Advisory Committee, once appointed, shall review eligible projects that are not yet in the procurement or implementation process as of January 1, 2023.

**SECTION 4.** That the remainder of the provisions of Chapter 378 shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 3104-2022

**Drafting Date:** 11/2/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Franklin Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

**FISCAL IMPACT:** The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN22-015) of 19.05± Acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

**WHEREAS,** a petition for the annexation of certain territory in Franklin Township was duly filed on behalf of Harmon Avenue LLC on November 2nd, 2022; and



**WHEREAS**, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on December 6th, 2022; and

**WHEREAS**, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

**WHEREAS**, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

**WHEREAS**, properties proposed for annexation are within the Southwest Area Plan; and

**WHEREAS**, upon annexation, properties will have uniform access to City services as they become available; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

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

**Section 1.** That the city of Columbus will provide the following municipal services for 19.05± acres in Franklin Township upon the annexation of said area to the city of Columbus:

**Public Safety:** The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

**Sanitation:** Residential refuse collection services will be available upon annexation of the property.

**Transportation:** Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto. The property owner should be advised that any redevelopment of the property should include conversations with the Division of Traffic Management as far as plans for the site,

specifically any modification to any existing or creation of new access points.

**Water:** The site will be served by an existing 20” water main located in Harmon Avenue, the connection to which will be made at the owner’s expense.

**Sewers:** All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

**Sanitary:** This site is already provided sanitary access by CC-12354 owned by Franklin County. Any changes to the connection will be made at the owner’s expense.

**Storm:** All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

**Section 2.** If this 19.05± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Franklin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Franklin Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

**Section 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 3113-2022

**Drafting Date:** 11/2/2022

**Version:** 2

**Current Status:** Passed

**Matter:** Ordinance

**Type:**

**Background:**

This Ordinance is submitted to settle the lawsuit known as *Brandy E. Miller v. City of Columbus, et al.*, Case No. 21 CV 6889 in the Franklin County Court of Common Pleas, in the amount of One Hundred Twenty-Five Thousand Dollars and zero cents (\$125,000.00). Plaintiff’s claim arises out of a motor vehicle crash between Ms. Miller and a City of Columbus Police Officer, Adolph K. Adu-Owusu.

On October 28, 2021, Ms. Miller filed a lawsuit in the Franklin County Court of Common Pleas, Case No. 21 CV 6889, against the City of Columbus and Officer Adolph K. Adu-Owusu, in which she claimed she was injured in a motor vehicle crash with Columbus Police Officer Adolph K. Adu-Owusu on November 16, 2019. Specifically, Ms. Miller alleges she suffered from injuries including a concussion, numerous fractures, and a torn rotator cuff as a result.

**Fiscal Impact:**

Funds were not specifically budgeted for this settlement; however, sufficient monies are available within the Department of Finance’s Citywide Account for this purpose.

Emergency action is requested for this ordinance to be effective immediately in order for the parties to effectuate the terms of the settlement of this lawsuit, which is in the best interest of the City, and to pay the agreed sum without delay.

To authorize and direct the City Attorney to settle the lawsuit known as ~~Brand~~ *Brandy E. Miller v. City of Columbus, et al.* pending in the Franklin County Court of Common Pleas; to authorize the transfer and expenditure of the sum of One Hundred Twenty-Five Thousand Dollars and zero cents from the General Fund (\$125,000.00) in settlement of this lawsuit; and to declare an emergency. (\$125,000.00)

**WHEREAS**, on October 28, 2021, a lawsuit was filed by Brandy Miller in the Franklin County Court of Common Pleas, Case No. 21 CV 6889, against the City of Columbus and Officer Adolph K. Adu-Owusu in which Ms. Miller claimed she was injured after being involved in a motor vehicle crash with Columbus Police Officer Adolph K. Adu-Owusu; and

**WHEREAS**, following the evaluation of the claims and the risk of continued litigation of the claims against the City of Columbus and Brandy Miller, a settlement in the amount of One Hundred Twenty-Five Thousand Dollars and zero cents (\$125,000.00) to be paid by the City, was deemed acceptable by the City of Columbus, Department of Public Safety, along with dismissal of the case with prejudice and a release of the City of Columbus and its employees from any further liability; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Safety, in that it is immediately necessary to authorize the Columbus City Attorney to settle the lawsuit in order for the parties to effectuate the terms of the settlement agreement and to pay the agreed sum without delay in accordance with the agreement; all for the immediate preservation of the public health, peace, property, safety and welfare;

**NOW, THEREFORE,**

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

**SECTION 1.** That the City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents, and employees pending in the case known as *Brandy E. Miller v. City of Columbus, et al.*, Case No. 21 CV 6889 in the Franklin County Court of Common Pleas by payment of One Hundred Twenty-Five Thousand Dollars and zero cents (\$125,000.00) as a reasonable and fair amount and in the best interest of the City of Columbus.

**SECTION 2.** That the transfer of \$125,000.00, or so much thereof as may be needed, is hereby authorized between object classes within the General Fund from the Department of Finance’s city-wide account to the

Department of Public Safety per the accounting codes in the attachment to this ordinance:

**SECTION 3.** That the expenditure of \$125,000.00, or so much thereof as may be needed, is hereby authorized as follows in the General Fund, Object Class 05, for Medical Claims per the accounting codes in the attachment to this ordinance:

**SECTION 4.** That, upon receipt of an approved invoice and a release approved by the City Attorney, the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer for the sum of One Hundred Twenty-Five Thousand Dollars and zero cents (\$125,000.00) payable to Dittmer, Wagoner, & Steele, LLC and Brandy E. Miller.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is hereby declared to 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 - 11/18/2022 12:00:00 PM

RFQ023115 - Emergency Repair Program- Electrical

The City of Columbus Department of Development (hereinafter "City") is seeking bids from licensed electrical companies to perform emergency electrical system repair work at residential properties within the city limits of Columbus, Ohio under a Task Order Contract. The City of Columbus anticipates establishing multiple Task Order Contracts with electrical contractors (hereinafter "Contractor") to perform services as follows: electrical repairs that constitute an emergency condition, and when such condition, if not corrected, may cause the owner to vacate their home. A pre-bid meeting will be held at Michael B. Coleman Building, located at 111 North Front Street- 2nd Floor Hearing Room, Columbus, Ohio 43215 on Monday, November 7, 2022, at 9:00 am local time. Attendees are to check-in at the Security Desk and present their Photo ID. This meeting is strictly voluntary, and is not a requirement for you to bid on this RFQ. Failure to attend the Pre-Bid Meeting will not disqualify a bidder. Meeting notes, and/or addenda, if any, will be posted on Vendor Services as noted below. 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 - 11/18/2022 1:00:00 PM

RFQ023071 - WWTF Upgrade - General Program #5

The Department of Public Utilities (DPU), Division of Sewerage and Drainage (DOSD) is seeking a Professional Services Agreement that provides engineering services to support DOSD with planning, analysis, and investigations over a wide variety of potential topics. DOSD facilities include two large interconnected municipal wastewater treatment plants, a biosolids composting facility, the Sewer Maintenance Operations Center (SMOC); remote telemetry sites including ((14) Sanitary Pump stations, (16) Storm Pump Stations, (8) Biofilter sites, (4) Stream gauge sites, (6) Floodwall Gate Houses, and (30) Flow meter sites); Supervisory Control And Data Acquisition (SCADA) systems; and other systems. These facilities perform critical missions on a 24/7 basis, and this contract may be required provide services around the clock or at outdoor remote locations. This work is part of the City's continuing program to upgrade its wastewater treatment facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety. The City has contracted for overall engineering consultation and coordination by a single consultant for the City's wastewater treatment plants and allied facilities. That contract will expire and this RFP is intended to implement a new selection process to provide this service under a new contract. This contract will provide for the continuation of the general Overall Engineering Consultant (OEC) Services, whose tasks shall include assisting the City in regulatory and grants issues; in negotiations with regulatory agencies concerned with permit requirements; updating of the Division's General Engineering Report; program planning, engineering coordination, design reviews and other general and additional services as directed by the City. This project assists the City in the conceptualization and execution of a large capital improvements program for the wastewater treatment plants and compost facility. It is anticipated that the initial contract will be authorized in the amount of \$800,000 for a one year period, and the contract will have two annual renewal options of \$800,000 each. Adjustments to fees and scope will be made by contract renewal based on annual proposals, as requested by the City. It is anticipated that work under this contract shall commence in 2023 and the expected duration of this contract is through final Contract Renewal of 2025. In the event of a contract, if the project is delayed for any reason by the City, the City may request to modify the contract to reduce the maximum final obligation of the contract to a minimal level until the project resumes. When the project is intended to resume, the contract will be modified to increase the maximum final obligation to the contract amount necessary to fulfill the remaining services needed. Upload your submission at: <https://columbus.bonfirehub.com/projects/76803/details>. Direct questions via e-mail only to: Contract Manager, [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov) The Q&A period for this opportunity ends October 26, 2022 1:00 PM EDT. You will not be able to send messages after this time.

RFQ023140 - Construction Administration Services 2023 to 2025

The Department of Public Utilities (DPU) wishes to enter into Construction Administration/Inspection Services contracts for projects with the Division of Water (DOW), the Division of Sewerage and Drainage (DOSD), and the Division of Power (DOP). The Department may select up to five (5) firms to provide these services. The selected consultant will furnish construction administration services on specific projects as identified by each division. Each division will furnish construction documents to the consultant for review and determination of costs to provide the services. An initial Construction Administration/Inspection Services contract will be developed for each selected consultant. Each contract will be modified as needed during the three (3) year period for additional projects Link to Bonfire <https://columbus.bonfirehub.com/projects/77501/details> Please submit questions to: [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov)

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/21/2022 10:00:00 AM

RFQ023455 - CPH-Coaching and group facilitation services

1. Seeking an experienced and professionally certified co-active coach and trainer to provide confidential individual professional virtual coaching services in the areas of leadership, management, and supervision to 15 individual employees, as well as group coaching services to those same 15 employees in a virtual group setting. 2. The focus of the individual coaching work will be on specific goals and items the employees want to personally improve in within the areas of leadership, management, and supervision, through action and accountability from one session to the next. The focus of the group coaching will be to work together on common themes of greatest importance to the group, and for the consultant to provide coaching, training, and support, utilizing proven evidence based practices to address the chosen subject topics in a group setting. 3. Seeking leadership coach to facilitate group Strength Finders sessions – employees will be required to have completed the test and will send results to the coach. Services to be provided include: • 10 individual leadership virtual coaching sessions (45 minutes to an hour each) for 15 employees at no less than biweekly intervals. • Provide up to 3 virtual group leadership coaching sessions (1.5 hours at no less than monthly) • Provide up to 5 virtual or in person group Strength Finders facilitation sessions to assist programs to understand individual strengths and build a strengths-based development plan to improve team productivity and cohesiveness. • Bid should include hourly rate for individual coaching and hourly rate for group coaching with a total maximum contract amount. Budget not to exceed \$50,000. • Timeline for services December 1, 2022 through June 30, 2023. Bid Award will be based on the following: Past experience working with City of Columbus employees – 5 points Best/most experience with this type of work – 5 points Best Pricing - 5 points Total Point Value = 15

BID OPENING DATE - 11/21/2022 1:00:00 PM

RFQ023138 - 3002-Indigent Burial

The City of Columbus, Department of Public Safety, Division of Support Services is seeking proposals to enter into a contract for indigent burial services. To review the specifications and submit a proposal please visit <https://columbus.bonfirehub.com/projects/view/77508>



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/23/2022 11:00:00 AM

RFQ023336 - Playground Improvements 2021-2022 Phase 1 Rebid

The City of Columbus (hereinafter "City") is accepting bids 2021-2022 PLAYGROUND IMPROVEMENTS PROGRAM PHASE 1 - CIP the work for which consists of demolition of existing playground equipment, supply and installation of new playground equipment and safety surfacing, supply and installation of a new shade structure, supply and installation of site furnishings and site drainage, related site work, and other such work at Brevoort Park, Portman Park, Three Creeks Park, Whetstone Park, and Woodward Park 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, Design & Construction, at [www.bidexpress.com](http://www.bidexpress.com) until November 23rd, 2022 at 11:00 A.M. Eastern Time. There will not be a public bid opening for this project. The opening of bids for the 2021-2022 PLAYGROUND IMPROVEMENTS PROGRAM PHASE 1 - CIP project will proceed according to City Code Chapter 329 and will be opened online and the results made available to the public via Bid Express. Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://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 January 2023. All work is to be complete by November 2023. 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 [mimurray@columbus.gov](mailto:mimurray@columbus.gov) on or before November 15th, 2022. No phone calls will be accepted.

BID OPENING DATE - 11/25/2022 1:00:00 PM

RFQ023445 - IQA-DOCUMENT SHREDDING SERVICES

PURPOSE: To establish an Indefinite Quantity Agreement for Document Destruction and Shredding on an as needed basis. The estimated dollar amount to be spent on this agreement is \$1,500.00. 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, individual written purchase orders may be issued as needed by the City to purchase items listed 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 expire on 10/31/2024. 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. Prices shall be FOB Destination Freight Prepaid & Allowed unless otherwise specified. BIDDING INSTRUCTIONS: For each line please provide the unit cost as requested. The line item will be made available to the City at the pricing submitted through Indefinite Quantity Agreement expiration date. Any charges not specifically listed here will not be approved for payment, should a purchase order be awarded. If needed, please use the comments field. Vendor to provide 96 gallon totes to house documents to be shredded or destroyed. Totes shall be emptied or exchanged on an as needed basis. Locations include: 910 Dublin Road, 43215; 1250 Fairwood Ave 43207; 5600 Parsons Ave 43137; and 7600 Sunbury Rd 43085, additional locations maybe added.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/29/2022 2:00:00 PM

RFQ023360 - Street Tree Installation - Spring 2023

The City of Columbus (hereinafter "City") is accepting bids for Street Tree Installation Spring 2023, the work for which consists of street tree installation, 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, Forestry, at [www.bidexpress.com](http://www.bidexpress.com) until November 29, 2023 at 2:00 P.M. Eastern Time. There will not be a public bid opening for this project. The opening of bids for the Street Tree Installation Spring 2023 project will proceed according to City Code Chapter 329 and will be opened online and the results made available to the public via Bid Express. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://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 late January. All work is to be complete by 5/31/23. 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 Chad Hoff via [cdhoff@columbus.gov](mailto:cdhoff@columbus.gov) on or before 11/22/22. No phone calls will be accepted.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023392 - Mock Park & Anheuser Busch Park Pickleball Court Design RFP

1.1 Scope: The City of Columbus, Department of Recreation & Parks is receiving proposals until November 29, 2022 at 2pm local time, for professional services for Mock Park and Anheuser Busch Park Pickleball Courts RFP. Proposals are being received electronically by the Department of Recreation & Parks, Office of Design & Construction via Bonfire at <https://columbus.bonfirehub.com/login>. This project consists of improvements to Mock Park and Anheuser Busch Sports Park. The project will involve conceptual design, park programming, public engagement efforts, detailed design, and preparation of construction plans and specifications, permits, and bidding documents. Responding consultant teams shall be capable of demonstrating excellence in architecture, civil engineering, and landscape architecture in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to [mlhilliard@columbus.gov](mailto:mlhilliard@columbus.gov). The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place.

1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award.

1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up.

1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 20.0%. The following are the evaluation criteria that will be used for this RFP:

- Location of Lead Offeror (Maximum 10 points)
- Anticipated Project Manager (Maximum 15 points)
- Anticipated Project Team (Maximum 25 points)
- Past Performance (Maximum 15 points)
- Understanding of Project/Project Approach (Maximum 30 points)

City certified MBE/WBE firms that submit a proposal may be eligible to receive an incentive credit of 5% of the total evaluation points used to score Requests for Proposals. To be eligible for the incentive credit, the firm must:

- Be the prime consultant.
- Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of professional services sought by the City at the time of the proposal 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 professional services contracts. (The eligible groups for Professional Services RFP's are City certified African Americans, Hispanic Americans, and Caucasian Females.)
- Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal.

Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at [THRoseboro@Columbus.gov](mailto:THRoseboro@Columbus.gov) with any questions concerning companies eligible to participate in the program.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/30/2022 3:00:00 PM

RFQ022818 - INTERMODAL SANITARY SUBTRUNK EXTENSION – PHASE 1

The City of Columbus is accepting bids for Intermodal Sanitary Subtrunk Extension – Phase 1, CIP No. 650491-100007, the work for which consists of construction of 8,550 LF of 54-inch diameter sanitary sewer by microtunneling methods. Work will also include 150 feet of 15-inch sanitary sewer and two manholes installed by open cut methods and other such work as may be necessary to complete the contract, in accordance with the plans CC18484 and specifications set forth in the Invitation For Bid. 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](http://www.bidexpress.com)). Bids are due Wednesday November 30, 2022 at 3:00 PM local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as “Apparent Bids.” SPECIFICATIONS Contract Documents are available as separate documents from Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). QUESTIONS Questions pertaining to the drawings, specifications, or Bidding process may be sent to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov), with a copy to PRIME AE Group, Inc., Milad Vedaie at [milad.vedaie@primeeng.com](mailto:milad.vedaie@primeeng.com) by Wednesday November 18, 2022 at 3:00 PM local time.

BID OPENING DATE - 12/2/2022 1:00:00 PM

RFQ023302 - JPWWTP Plant Wide Process Control System Improvements & SWWT

The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit proposals for professional engineering services for the following Division of Sewage and Drainage (DOSD projects:), JPWWTP Plant Wide Process Control System Improvements, Capital Improvement Project No: 650278-100001 and SWWTP Plant Wide Process Control System Improvements, Capital Improvement Project No: 650378-100001. The City of Columbus wastewater treatment facilities leverage a complex Supervisory Control and Data Acquisition System (SCADA) to manage the various systems The Programmable Logic Controller components at each facility are in various points in their design lives. The City has undertaken high level investigations to ascertain the condition and warrants for replacement of various PLC system components. The goal of this project is to develop detailed plans for replacement of system components identified as necessary for replacement. The planning effort shall consider field investigations undertaken by the Design Professional, previous studies, interviews with facility staff, and the City’s Capital Improvement Plan, which aims to replace entire antiquated unit processes. The Design Professional shall render professional opinions related to the timing and criticality of PLC replacement to keep each facility operational and in compliance with all regulatory requirements while maximizing PLC component return on investment. The Design Professional shall develop plans for maintenance of operation during replacement work and identify/mitigate for cascade impacts associated with PLC replacement. In addition to the PLC replacement effort, there are multiple magnetic flow meters and multi-turn electric valve actuators at each facility that are obsolete and no longer supported by their respective manufacturers. Similar to the PLC replacement effort, the goal of this project is to develop detailed plans for replacement of system components identified as necessary for replacement. The Design Professional shall evaluate the need for replacement of meters and valve actuators through field investigations, facility staff interviews, and by considering the City’s Capital Improvement Plan and the components criticality to meeting regulatory compliance. Where & When to Submit Bid Bids will only be received electronically by the City of Columbus, Department of Public Utilities Bon Fire (<https://columbus.bonfirehub.com/projects/78659/details>). Bids are due Wednesday December 2, 2022 at 3:00 PM local time. Specifications Contract Documents are available as separate documents from Bon Fire <https://columbus.bonfirehub.com/projects/78659/details> Questions Question pertaining to the drawings, specifications, or Bidding process may be sent to [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov) by November 23, 2022 at 5:00 PM.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/6/2022 2:00:00 PM

RFQ023464 - Pool Fence Upgrades 2022

The City of Columbus (hereinafter "City") is accepting bids for 2022 Pool Fence Upgrades, the work for which consists of demolition of existing fence, installation of new fence, site restoration, 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](http://www.bidexpress.com) until December 6, 2022 at 2:00 P.M. Eastern Time. There will not be a public bid opening for this project. The opening of bids for the 2022 Pool Fence Upgrades project will proceed according to City Code Chapter 329 and will be opened online and the results made available to the public via Bid Express. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. PRE-BID CONFERENCE A mandatory pre-bid conference will be held on November 21, 2022 at 11:30am. The first site visit will be at Dodge Swimming Pool, 645 Sullivant Ave., Columbus, OH 43215. Upon completion proceed to Driving Park Pool, 1100 Rhoads Ave., Columbus, OH 43206 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 Keith May [kamay@columbus.gov](mailto:kamay@columbus.gov) through November 30, 2022. No phone calls will be accepted.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/7/2022 10:00:00 AM

RFQ023414 - Bridge Rehabilitation – Front St. and Nationwide Blvd.

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until December 7, 2022 at 10:00 A.M. local time, for professional services for the Bridge Rehabilitation – Front Street and Nationwide Blvd RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This contract will provide the design services necessary to rehabilitate the Front Street and Nationwide Boulevard bridges over the railroad tunnel in downtown. The project will include deck replacements, conversion of the bridge abutments to semi-integral, painting of the superstructures, approach slab replacements, and joint replacements. The engineering and survey services needed will be for construction plan development and any other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at [THRoseboro@Columbus.gov](mailto:THRoseboro@Columbus.gov) with any questions concerning companies eligible to participate in the program. A debriefing session is available to all professional services prime consultants who are unsuccessful in responding to this solicitation for request for proposals. A request for a debriefing session must be submitted via email at [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov) within thirty days following the contract award.

BID OPENING DATE - 12/7/2022 1:00:00 PM

RFQ023443 - Design/Assess elevators @ 240 Parsons Ave.

\*\*\*Please submit proposal and questions to Bonfire Portal - <https://columbus.bonfirehub.com/projects/view> Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time December 7, 2022, for professional architect/engineer for Design Services to Assess and Modernize Elevators at 240 Parsons Ave – Public Health Building. Proposals shall be submitted to Bonfire Portal at <https://columbus.bonfirehub.com/projects/view>. Hard copies shall not be accepted. There will be a pre-submittal meeting on November 21, 2022 held at 240 Parsons Ave., Columbus, OH. All questions concerning the RFP shall be sent to Bonfire at <https://columbus.bonfirehub.com/projects/view>. The last day to submit questions is November 28, 2022 at 1:00 PM. Responses will be posted on Bonfire Portal as an addendum. Phone calls will not be accepted. For additional information concerning this RFP, including procedures on how to submit a proposal, you must go to the Bonfire portal at <https://columbus.bonfirehub.com/projects/view/>

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023500 - CDBG Neighborhood Facilities Renovations

Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time December 7, 2022 for professional architectural/engineering services for the design and assessment of the following 5 Neighborhood Facilities. 1) All THAT Teen Center – 4117 E Livingston Ave – built 1960 a) Project is planning renovation of the 2 story, 12,000 square foot facility. The building contains typical community/youth center uses, including offices, classrooms, activity spaces, kitchen, storage, restrooms, etc. b) The scope of work will have multiple phases, the first of which will include exterior improvements including roof replacement, window and door replacement, sewer and drainage upgrades, concrete path and stair installation, exterior lighting, paving of parking area and landscaping, as well as HVAC installation 2) The Refuge – 1601 Sullivant Ave, built 1963 a) Project is planning renovation of the 3 story, 6,200 square foot facility. The building contains residential units and office spaces. b) The scope of work will include structural assessment, concrete balcony repair or replacement, balcony railings, exterior stair painting, exterior lighting, security system, patio installation, replacement of doors and windows, etc. 3) Star House – 1220 Corrugated Way, built 1989 a) Project is planning renovation of building entrance and vestibule to create second exterior entry in concrete block wall. b) The scope of work will include creation of second entry, installation of exterior door, reconfiguration of security vestibule and entry hallway, etc. 4) Reeb Avenue Center – 280 Reeb Avenue, built 1920 a) Project is planning renovation of kitchenette. b) The scope of work will include installation of sinks, cabinetry, flooring, and reconfiguration of kitchen space. 5) Carol Stewart Village – 1551-1581 W Broad Street, built 1987 a) Project is planning renovation to parking and exterior spaces, as well as installation of exterior doors and the removal of old air-conditioning units as well as the installation of new units. b) The scope of work will include asphalt and curb removal, paving, curb installation, installation of doors, installation of dumpster enclosures, and air-conditioning unit replacement. Where & When to Submit Bid Bids will only be received electronically by the City of Columbus, Department of Finance and Management through the Bonfire site: <https://columbus.bonfirehub.com/projects/80119/details>.

BID OPENING DATE - 12/7/2022 3:00:00 PM

RFQ023367 - HILLTOP SMART LIGHTING PHASE ONE

The City of Columbus (hereinafter “City”) is accepting bids for Hilltop Smart Lighting Phase One, C.I.P. No. 670878-100001 the work for which consists converting luminaires in the project area to LED, installing gateways and smart nodes for smart lighting and converting selected circuits from 480V to 240V operation, 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](http://www.bidexpress.com)). Bids are due 12/07/2022 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. GOALS MBE/WBE Contract-specific subcontract goals are required for this service contract. \*\*\* The MBE/WBE Goal for this project is: 10% \*\*\* An MBE or WBE prime bidder may count 100% of the dollar value of the work it intends to perform with its own forces toward the applicable contract participation goal. In order to receive credit for the participation of a MBE/WBE subcontractor, the consultant must use only MBE/WBEs certified by the City of Columbus Office of Diversity and Inclusion. Firms that will be used to meet the MBW/WBE contract goal must be City certified by ODI as an MBE/WBE prior to contract execution. Bidders can search the directory at <https://columbus.diversitycompliance.com/> for certified firms that can satisfy their purchasing needs and project participation goals. Listing amounts spent with companies with another City certification status (such as EBE), State certified companies, companies with other types of certifications that are not also City certified as an MBE/WBE, are not eligible to be counted toward the City’s MBE/WBE contract goal. QUESTIONS CONCERNING BID EXPRESS The City cannot assist with Bid Express issues or questions. For questions or help with Bid Express, contact Bid Express at 888-352-2439 or [support@bidexpress.com](mailto:support@bidexpress.com).

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023376 - LINDEN NEIGHBORHOOD STORMWATER SYSTEM IMPROVEMENTS PHASE 2

The City of Columbus (hereinafter "City") is accepting bids for Linden Neighborhood Stormwater System Improvements Phase 2, C.I.P. No. 610785-100000 the work for which consists of installation and improvements of storm sewer, 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](http://www.bidexpress.com)). Bids are due December 7, 2022 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. SPECIFICATIONS Special Provisions, Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus Department of Public Utilities, ATTN: William Glenn, via fax at 614-645-0888, or email at [wbglenncolumbus.gov](mailto:wbglenncolumbus.gov) prior to November 29, 2022 at 11:00 pm local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). No phone calls will be accepted. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by addenda and posted on [www.bidexpress.com](http://www.bidexpress.com).

RFQ023393 - NORRIS DRIVE AREA WATER LINE IMPROVEMENTS

The City of Columbus (hereinafter "City") is accepting bids for Norris Drive Area Water Line Improvements, C.I.P. No. 690236-100124, Contract 2255, the work for which consists of approximately 8,650 linear feet of 6-inch and 8-inch water mains, 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](http://www.bidexpress.com)). Bids are due December 7, 2022 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. PRE-BID CONFERENCE There will be no pre-bid conference for this project. Submit questions as directed below. QUESTIONS CONCERNING BID EXPRESS The City cannot assist with Bid Express issues or questions. For questions or help with Bid Express, contact Bid Express at 888-352-2439 or [support@bidexpress.com](mailto:support@bidexpress.com).



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023420 - STREET LIGHTING IMPROVEMENTS FOR: MORNINGSTAR / NORTH - FOR

The City of Columbus (hereinafter "City") is accepting bids for Street Lighting Improvements for Morningstar / North-Forty, C.I.P. No. 670870-100000, the work for which consists of the installation of new underground street lighting with LED Post Top lights in the Morningstar / North Forty subdivision bounded to the North: Sullivant Ave., to the South: Coral Gate Ct., to the East: Wild Stallion Dr., and to the West: Galloway Rd, 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](http://www.bidexpress.com)). Bids are due Wednesday December 7, 2022 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. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings and specifications must be submitted in writing only via email to the Columbus Division of Power, ATTN: Scott A. Wolfe at [sawolfe@columbus.gov](mailto:sawolfe@columbus.gov) prior to 3:00 pm local time on Tuesday, November 29, 2022. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). No phone calls will be accepted. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by addenda and posted on [www.bidexpress.com](http://www.bidexpress.com).

BID OPENING DATE - 12/8/2022 11:00:00 AM

RFQ023170 - HVAC Repair, Replacement and Maintenance UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, to enter into a Universal Term Contract for the routine maintenance, repair and/or replacement of heating, ventilation, and air conditioning (HVAC) systems at various City of Columbus facilities. Examples of the work include, but are not limited to, installing fixtures and equipment, new wiring, troubleshooting, and repairing existing HVAC systems and controls. Services under this contract may involve wiring, circuits, small motors, blowers, and maintenance of HVAC systems computerized controls. It is estimated the City will spend Two Hundred Twenty Five Thousand (\$225,000.00) annually on this contract. The term of this proposed contract will extend to February 28, 2026. 1.2 Classification: All facilities owned, leased, operated, or funded by the City of Columbus that may require HVAC maintenance and repairs, under Twenty Thousand Dollars (\$20,000) per occurrence. Bidders are required to show experience in providing these types of services, as detailed in these specifications. 1.2.1 Bidder Experience: The Bidder must submit an outline of its experience, and work history for the past five (5) years, not including any previous service to the City of Columbus. 1.2.1.1 A list of qualified personnel with the requisite experience, and license, if required, must be included in the work history. 1.2.2 Bidder References: Bidder shall have documented proven successful contracts from at least four (4) customers that the Bidder supports that are similar in scope, complexity, and cost to the requirements of this specification. Bidders must hold current Ohio Construction Industry Licensing Board (OCILB) HVAC, Refrigeration, and Hydronic license(s). 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 14, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 17, 2022 at 4:00 pm. 1.4 Contract: The City of Columbus reserves the right to award multiple contracts from this request. 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

RFQ023292 - Plumbing Maintenance Services UTC

1.0 SCOPE AND CLASSIFICATION: 1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, to enter into a Universal Term Contract (UTC) for the routine maintenance, repair, and/or replacement of plumbing at various City facilities. Examples of the work include, but not limited to, installing fixtures, new pipe, and troubleshooting and repairing existing plumbing systems. Work under this contract may involve piping and fixtures for water, sewer, or natural gas systems. It is estimated the City will spend One Hundred Twenty Five Thousand (\$125,000.00) annually on this contract. This contract will extend three (3) years from the execution date to and including February 28, 2026. 1.2 Classification: All facilities owned, leased, or funded by the City of Columbus that may require regular plumbing maintenance and repairs, under Twenty Thousand Dollars (\$20,000) per occurrence. Bidders are required to show experience in providing these types of services, as detailed in these specifications. 1.2.1 Bidder Experience: The plumbing maintenance and repair Bidder must submit an outline of its experience and work history for the past five years, not including any previous service to the City of Columbus. 1.2.1.1 A list of qualified personnel with the requisite experience, and license, if required, must be included in the work history. 1.2.2 Bidder References: Bidder shall have documented proven successful contracts from at least four (4) customers that the Bidder supports that are similar in scope, complexity, and cost to the requirements of this specification. Bidders must hold current Ohio Construction Industry Licensing Board (OCILB) Plumbing license(s). 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 AM Monday, November 14, 2022. Responses will be posted on the RFQ at Vendor Services website no later than Thursday, November 17, 2022 at 4:00 PM. 1.4 Contract: City of Columbus reserves the right to award multiple contracts from this request. 1.5 For additional information concerning for 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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/8/2022 2:00:00 PM

RFQ023413 - Marion Franklin & Tuttle Swimming Pools ReplacementDesignRFP

1.1 Scope: The City of Columbus, Department of Recreation & Parks is receiving proposals until December 8, 2 P.M. local time, for professional services for the Marion Franklin and Tuttle Pool Replacement Projects. Proposals are being received electronically by the Department of Recreation & Parks, Office of Design & Construction via Bonfire at <https://columbus.bonfirehub.com/login>. The Columbus Recreation and Parks Department (CRPD) is requesting proposals from qualified Consulting Firms for professional design services associated with the Marion Franklin and Tuttle Pool Replacement Project (Project), to prepare construction documents that will replace the existing Marion Franklin and Tuttle swimming pools, renovate the bathhouse at Marion Franklin which was built in 2016, replace the bathhouse at Tuttle, and pump houses at each location. In addition, the pedestrian bridges that span between the pools at Tuttle Park to the Community Center also need to be replaced. Marion Franklin pool is located adjacent to the Marion Franklin Community Center (2699 Lockbourne Road, Columbus, OH 43207), in the Far South neighborhood (64). Tuttle Pool is located in Tuttle Park (240 W. Oakland Ave. Columbus, OH 43201), adjacent to Tuttle Community Center in the University District neighborhood (44). For Marion Franklin, we will be replacing the swimming pool, with a new multi feature pool and renovating and updating the existing bath house. At Tuttle, we will be replacing the pool and the bathhouse. A component at Tuttle that is unique are the pedestrian bridges that span between the pool and the community center. Services shall include necessary field surveys, implementing program development, development of conceptual, schematics, and detailed drawings, estimates of cost, bid documents and administration services during construction. A final construction estimate will be created as part of the Project, the consultant should assume a total construction budget of approximately \$22,000,000 for both projects combined. CRPD has yet to determine the delivery method for construction that best suites this project. All questions concerning the RFP are to be sent to [mlmurray@columbus.gov](mailto:mlmurray@columbus.gov). The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will take place on November 18, 2022, starting at 1pm at Tuttle Pool, followed by a visit to Marion Franklin thereafter Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%. Evaluation criteria will be per section 7 of the RFP. City certified MBE/WBE firms that submit a proposal may be eligible to receive an incentive credit of 5% of the total evaluation points used to score Requests for Proposals. To be eligible for the incentive credit, the firm must: • Be the prime consultant. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of professional services sought by the City at the time of the proposal 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 professional services contracts. (The eligible groups for Professional Services RFP's are City certified African Americans, Hispanic Americans, and Caucasian Females.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at [THRoseboro@Columbus.gov](mailto:THRoseboro@Columbus.gov) with any questions concerning companies eligible to participate in the program. A debriefing session is available to all professional services prime consultants who are unsuccessful in responding to this solicitation for request for proposals. A request for a debriefing session must be submitted via email at [mlmurray@columbus.gov](mailto:mlmurray@columbus.gov) within thirty days following the award.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/14/2022 10:00:00 AM

RFQ023484 - Columbus Bikeways & Micromobility Plan

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until December 14, 2022 at 10:00 A.M. local time, for professional services for the Columbus Bikeways and Micromobility Plan RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project will develop a strategic action plan to implement a safe and connected bikeway and micromobility system throughout the city. The resulting plan will serve as an update of the 2008 Bicentennial Bikeways Plan and will advance the objectives of Vision Zero Columbus, the Columbus Climate Action Plan, and the LinkUS Active Transportation Vision. The plan will have a core focus on bicycle facilities, but will also examine opportunities to enhance all modes of micromobility and active transportation, with an emphasis on connections to transit, jobs, trails, and community destinations. Plan elements will include equitable public engagement, policy recommendations, priority network development, facility type recommendations, project constructability/feasibility analysis, and a recommended capital improvement program for priority implementation projects, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 20.0%. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at [THRoseboro@Columbus.gov](mailto:THRoseboro@Columbus.gov) with any questions concerning companies eligible to participate in the program. A debriefing session is available to all professional services prime consultants who are unsuccessful in responding to this solicitation for request for proposals. A request for a debriefing session must be submitted via email at [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov) within thirty days following the contract award.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/14/2022 2:00:00 PM

RFQ023488 - Private Development Tree Code RFP

The Columbus Recreation and Parks Department is soliciting proposals for professional services to research, gather community input, draft, and present a private tree protection ordinance for the City of Columbus, culminating in the adoption of the ordinance by Columbus City Council. Qualified teams or individuals must be able to deliver a full assessment and recommendation for the City's ordinance, including the application of the ordinance. The result of this project will provide the Director of Recreation and Parks and the Columbus City Council recommended language to immediately implement tree preservation on private property. Deliverables 1. Synthesis report of public input a. For an example, see Columbus UFMP 2020 Public Engagement Report 2. Analysis of the potential canopy impacts of the recommended tree protection ordinance, building a data-driven case for its adoption. 3. Council-ready private tree protection ordinance 4. Final presentation on ordinance to City leadership 3. Project Schedule: Announcement of RFP Thursday, November 17, 2022 Deadline to Submit Questions Monday, December 5, 2022 Addendum Posted Monday, December 12, 2022 RFP Due Thursday, December 15, 2022 by 2:00 pm EST Potential Short List Interviews January 16-20, 2023 (if requested) Consultant Selected January 2023 Commission February 2023 City Council Legislation February 2023 Expected Notice to Proceed March 2023 5.1. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities> . 5.2. Proposals will be received by the City until the time specified in Section 3 above. No proposals will be accepted thereafter. 5.3. Direct Proposals to: Bonfire at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities> . No hard copy proposals will be received nor considered. 5.4. Questions: Direct questions via e-mail only to Rosalie Hendon, [RFHendon@columbus.gov](mailto:RFHendon@columbus.gov). No contact is to be made with the City other than with the Project Manager through e-mail with respect to this proposal or its status. The deadline for questions is stipulated in Section 3 above. Answers to questions received will be posted on <https://columbus.bonfirehub.com/portal/?tab=openOpportunities> the City's Vendor Services web site by December 12. 5.5. Direct Proposals to Bonfire at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities> .

BID OPENING DATE - 12/14/2022 3:00:00 PM

RFQ023371 - COMPOST FACILITY ODOR CONTROL IMPROVEMENTS PHASE 1

The City of Columbus (hereinafter "City") is accepting bids for Compost Facility Odor Control Improvements Phase 1, C11, 650375-100002 the work for which consists of replacing the compost blowers, one biofilter fan, two leachate pumps, locker rooms renovations, improvements to the electrical system, minor improvements to the composting process, 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](http://www.bidexpress.com)). Bids are due 12/14/2022 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. GOALS (MBE/WBE AND DBE GOALS) Both the City MBE/WBE goal and the U.S. EPA goals are required to be met and the associated forms for both City and U.S. EPA goals must be completed and submitted with the bid. If the U.S. EPA DBE goals or the City MBE/WBE goal cannot be met, the specifications require the demonstration and documentation of a good faith effort using the appropriate forms for both provided in the IFB. Please note that if there is not a City MBE/WBE goal associated with the project the U.S. EPA DBE goals are still required to be met. QUESTIONS CONCERNING BID EXPRESS The City cannot assist with Bid Express issues or questions. For questions or help with Bid Express, contact Bid Express at 888-352-2439 or [support@bidexpress.com](mailto:support@bidexpress.com).

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023452 - SMOKY ROW STREET LIGHTING

The City of Columbus (hereinafter "City") is accepting bids for Smoky Row Street Lighting, C.I.P. No. 670863-100000 the work for which consists of limits on SMOKY ROW RD, from Worthington Woods Blvd to Hard Rd. This project will provide overhead street lighting to the project area, 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](http://www.bidexpress.com)). Bids are due [12/14/2022] 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 are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. [Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: Patrick Henderson, via email at [phenderson@Columbus.gov](mailto:phenderson@Columbus.gov) prior to 12/07/2022@ 3PM local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). No phone calls will be accepted. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by addenda and posted on [www.bidexpress.com](http://www.bidexpress.com). QUESTIONS CONCERNING BID EXPRESS The City cannot assist with Bid Express issues or questions. For questions or help with Bid Express, contact Bid Express at 888-352-2439 or [support@bidexpress.com](mailto:support@bidexpress.com).

RFQ023467 - Power Distribution Installation & Restoration

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/15/2022 11:00:00 AM

RFQ023405 - Lawn Mowing Services UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) for Lawn Mowing services. The contract will be used by various City agencies for lawn cutting adjacent to sources of public sewer system, distribution facilities, administrative buildings, and remote sites as well as city property near private homes and businesses. The proposed contract will be in effect through February 28, 2026. This contract will commence with the 2023 cutting season (April 1st, 2023). 1.2 Classification: For the purpose of this Contract the City has been divided into Four (4) quadrants Zones and Floodwall. Offerors are required to show experience in providing these types of equipment and services as detailed in these specifications. 1.2.1 Offeror Experience: The Lawn Maintenance services offeror must submit an outline of its experience and work history in these types of services for the past four (4) years. 1.2.2 Offeror References: The Lawn Maintenance services 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. 1.2.3 Proximity: All offerors must demonstrate (by means of providing the information requested herein) the ability and means to respond to the specifications within the response times stated. 1.2.4 Bid Structure: Offerors are requested to submit pricing for various locations divided into four (4) geographic quadrants "Zones" and the floodwall (Slope/Hill mower required) with the City. Offerors are requested to provide per location pricing for areas specified and square footage / lineal footage pricing for future additional locations. Offerors may bid on any or all zones and floodwall, but each zone and floodwall bid must be bid in its entirety. 1.2.5 Specification Questions and Site Visits: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, November 22, 2022. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, November 29, 2022 at 4:00 pm. Site visits are scheduled for November 16, 2022 and November 17, 2022. The schedule is listed in Section 3.2. 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 bid number RFQ023405.

BID OPENING DATE - 12/15/2022 1:00:00 PM

RFQ023493 - Pedestrian Safety Improvements -Maple Canyon Sidewalks

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until December 15, 2022 at 1:00 PM local time, for construction services for the Pedestrian Safety Improvements - Maple Canyon Avenue Sidewalks project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. This project involves the installation of new sidewalks, curb ramps, lighting, post construction BMP's and detention along the east side of Maple Canyon Avenue from 350' south of Webster Canyon Court to Jewett Drive, 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](mailto:capitalprojects@columbus.gov). The last day to submit questions is December 5, 2022; phone calls will not be accepted. Responses will be posted on Bid Express 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](http://www.bidexpress.com). 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](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. 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](http://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 11.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/21/2022 3:00:00 PM

RFQ023451 - BLACKLICK CREEK SANITARY INTERCEPTOR SEWER AIR QUALITY CONTR

The City of Columbus is accepting bids for Blacklick Creek Sanitary Interceptor Sewer Air Quality Control Facility, CIP 650034-100008, the work for which consists of the construction of a fan building, forced air mulch filter beds, SCADA communications, waterline extension/site service, and all other such work as may be necessary to complete the contract, in accordance with the plans [plan number] and specifications set forth in the Invitation For Bid. 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](http://www.bidexpress.com)). Bids are due December 21st 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. SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: Nick Domenick, P.E. via email at [NJDomenick@columbus.gov](mailto:NJDomenick@columbus.gov) prior to December 14th, 2022 at 5:00 p.m. local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). No phone calls will be accepted. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by addenda and posted on [www.bidexpress.com](http://www.bidexpress.com).

RFQ023462 - ROOF REDIRECTION – BLUEPRINT NORTH LINDEN 1, OAKLAND PARK ME

The City of Columbus (hereinafter "City") is accepting bids for Blacklick Creek Sanitary Interceptor Sewer Air Quality Control Facility, CIP 650034-100008, the work for which consists of the construction of a fan building, forced air mulch filter beds, SCADA communications, waterline extension/site service, and all other such work as may be necessary to complete the contract, 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](http://www.bidexpress.com)). Bids are due December 21st 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. GOALS (MBE/WBE AND DBE GOALS) Both the City MBE/WBE goal and the U.S. EPA goals are required to be met and the associated forms for both City and U.S. EPA goals must be completed and submitted with the bid. If the U.S. EPA DBE goals or the City MBE/WBE goal cannot be met, the specifications require the demonstration and documentation of a good faith effort using the appropriate forms for both provided in the IFB. Please note that if there is not a City MBE/WBE goal associated with the project the U.S. EPA DBE goals are still required to be met. MBE/WBE Goals A MBE/WBE Contract-specific City subcontract goal [is] required for this service contract. \*\*\* The MBE/WBE Goal for this project is: 15% \*\*\* QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: Nick Domenick, P.E. via email at [NJDomenick@columbus.gov](mailto:NJDomenick@columbus.gov) prior to December 14th, 2022 at 5:00 p.m. local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). No phone calls will be accepted. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by addenda and posted on [www.bidexpress.com](http://www.bidexpress.com). QUESTIONS CONCERNING BID EXPRESS The City cannot assist with Bid Express issues or questions. For questions or help with Bid Express, contact Bid Express at 888-352-2439 or [support@bidexpress.com](mailto:support@bidexpress.com).



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/31/2022 1:00:00 PM

RFQ022821 - Snow Plowing 2022

The City of Columbus, Department of Public Service, is seeking companies or individuals to assist with snow plowing of residential roads. Residential roads generally have speed limits of 25 miles-per-hour, carry little to no through movement, have lower traffic volumes, and have a primary purpose of providing access to abutting property.

Companies/individuals contracted to provide this service must provide their own equipment. Training and instruction will be provided by the Department of Public Service. Contractors will be called as-needed with no guarantee of being used. The City is considering offering a retainer to pay contracted companies but it may not be possible to offer a retainer. Contracts will NOT be awarded through a bid process. The scope of services and rates will be negotiated. Selected companies/individuals will be independent contractors and sign a standard City contract for services. This advertisement is anticipated to run through 12/31/22, but may end before then if enough contracts are put in place to service the City's needs. We would like to have all contracts in place by the end of October. Interested parties are encouraged to respond as soon as possible. If interested in discussing this opportunity and learning additional details, email Tom Crawford at [tlcrawford@columbus.gov](mailto:tlcrawford@columbus.gov).

# Public Notices

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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:** PN0001-2022

**Drafting Date:** 1/3/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Land Review Commission 2022 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 20

February 17

March 17

April 21

May 19

June 16

July 21

August 18

September 15

October 20

November 17

December 15

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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Legislation Number:** PN0103-2022

**Drafting Date:** 4/13/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Columbus Art Commission 2022 Hearing and Application Schedule

**Contact Name:** Lori Baudro

**Contact Telephone Number:** 614-483-3511 (c) 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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (lsba	Hearing Dates** (lsbaudro@columbus.gov)*
December 15, 2021	January 19, 2022
January 19, 2022	February 16, 2022
February 16, 2022	March 16, 2022
March 16, 2022	April 20, 2022
April 20, 2022	May 18, 2022
May 18, 2022	June 15, 2022
June 15, 2022	July 20, 2022
#####	NO AUGUST HEARING
August 17, 2022	September 21, 2022
September 21, 2022	October 19, 2022
October 19, 2022	November 16, 2022
November 16, 2021	December 21, 2022

Hearings are held in-person 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](http://www.columbus.gov/planning)

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**Legislation Number:** PN0150-2022

**Drafting Date:** 5/19/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** 5/26 Columbus Art Commission Rescheduling

**Contact Name:** Lori Baudro

**Contact Telephone Number:** 614 645 6986

**Contact Email Address:** [lsbaudro@columbus.gov](mailto:lsbaudro@columbus.gov)

The Columbus Art Commission will be holding a rescheduled hearing on Thursday, May 26 starting at 5:30 p.m. The hearing to be held on May 18 was canceled because there wasn't a quorum. The hearing will be held at 111 N. Front Street at the M.B. Coleman Government Center in room 204. The hearing will be streamed to the City of Columbus YouTube station (<https://www.youtube.com/user/cityofcolumbus>).

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**Legislation Number:** PN0188-2022

**Drafting Date:** 6/23/2022

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Public Notice  
Type:

**Notice/Advertisement Title:** Rescheduled CAC Hearing  
**Contact Name:** Lori Baudro  
**Contact Telephone Number:** 614-645-6986  
**Contact Email Address:** lsbaudro@columbus.gov

The Columbus Art Commission will be holding a rescheduled hearing on Thursday, June 30 starting at 12:30 p.m. The hearing to be held on June 15 was canceled because of COVID exposure issues. The hearing will be held at 111 N. Front Street at the M.B. Coleman Government Center in room 204. The hearing will be streamed to the City of Columbus YouTube station (<https://www.youtube.com/user/cityofcolumbus>)

Please contact [lsbaudro@columbus.gov](mailto:lsbaudro@columbus.gov) <<mailto:lsbaudro@columbus.gov>> if additional information is needed.

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**Legislation Number:** PN0281-2022

**Drafting Date:** 10/19/2022

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Public Notice  
Type:

**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:** 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 2023 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 13, 2022.

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, 2023 and ending December 31, 2023. 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

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**Legislation Number:** PN0283-2022

**Drafting Date:** 10/19/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** South Linden Area Commission to recess in December (no full or zoning meetings)

**Contact Name:** Chair Lois Ferguson, \

**Contact Telephone Number:** 614-357-331

**Contact Email Address:** [lois.ferguson@yahoo.com](mailto:lois.ferguson@yahoo.com) <<mailto:lois.ferguson@yahoo.com>>

The South Linden Area Commission (SLAC) will recess the entire month of December. The December zoning and full commission meetings will not take place. All SLAC meetings will resume in January.

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**Legislation Number:** PN0284-2022

**Drafting Date:** 10/19/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** North Linden Area Commission to recess in December

**Contact Name:** Chair Carol Perkins

**Contact Telephone Number:** 614-267-0044

**Contact Email Address:** [cperkins.nlac@gmail.com](mailto:cperkins.nlac@gmail.com) <<mailto:lois.ferguson@yahoo.com>>

The North Linden Area Commission (NLAC) will recess the entire month of December. The December zoning and full commission meetings will not take place. All NLAC meetings will resume in January.

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**Legislation Number:** PN0285-2022

**Drafting Date:** 10/19/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Northeast Area Commission to recess in December

**Contact Name:** Chair Karen Rogers

**Contact Telephone Number:** 614-581-2013

**Contact Email Address:** [krogersneac1@gmail.com](mailto:krogersneac1@gmail.com) <<mailto:krogersneac1@gmail.com>>

The Northeast Area Commission (NAC) will recess the entire month of December. The December zoning and full commission meetings will not take place. All NAC meetings will resume in January.

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**Legislation Number:** PN0298-2022

**Drafting Date:** 11/10/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

**Contact Name:** Michael Merz, Wastewater Pretreatment Analyst

**Contact Telephone Number:** 614-645-1942

**Contact Email Address:** [mbmerz@columbus.gov](mailto:mbmerz@columbus.gov)

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, December 6, 2022: Syscom Advanced Materials, Incorporated, 1305 Kinnear Road, Columbus, Ohio 43212.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. November 14, 2022 through December 2, 2022 at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at

[Pretreatment@Columbus.gov](mailto:Pretreatment@Columbus.gov) <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0299-2022

**Drafting Date:** 10/27/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

**Contact Name:** Michael Merz

**Contact Telephone Number:** 614-645-1942

**Contact Email Address:** [mbmerz@columbus.gov](mailto:mbmerz@columbus.gov)

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Permit to the following company on or about Tuesday November 22nd to: American Nitrile, LLC, 3500 Southwest Boulevard, Grove City, Ohio 43123.

The Draft Permit will be available for review between 7:30AM and 4:00PM from October 31, 2022 until November 18, 2022, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206.

Written comments will be accepted during this period at the above address or via email at [Pretreatment@Columbus.gov](mailto:Pretreatment@Columbus.gov) <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0308-2021

**Drafting Date:** 11/16/2021

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Public Notice  
Type:

Notice/Advertisement Title: Brewery District Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

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 10, 2021	December 16, 2021	January 6, 2022
January 7, 2022	January 20, 2022	February 3, 2022
February 4, 2022	February 17, 2022	March 3, 2022
March 11, 2022	March 18, 2022	April 7, 2022
April 8, 2022	April 24, 2022	May 5, 2022
May 6, 2022	May 19, 2022	June 2, 2022
June 10, 2022	June 23, 2022	July 7, 2022
July 8, 2022	July 21, 2022	August 4, 2022
August 5, 2022	August 18, 2022	September 1, 2022
September 9, 2022	September 22, 2022	October 6, 2022
October 7, 2022	October 20, 2022	November 3, 2022
November 4, 2022	November 17, 2022	December 1, 2022
December 9, 2022	December 22, 2022	January 5, 2023

\* 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). The Hearing time will change to 4:00 p.m. beginning in July 2020.

^^Date change due to holiday

^^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 a grace period to apply to the July Hearing.)

Legislation Number: PN0309-2021

Drafting Date: 11/16/2021

Current Status: Clerk’s Office for Bulletin



Version: 1

Matter Public Notice  
Type:

Notice/Advertisement Title: Downtown Commission 2022 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, 2021	January 11, 2022	January 25, 2022
January 26, 2022	February 8, 2022	February 22, 2022
February 23, 2022	March 8, 2022	March 22, 2022
March 29, 2022	April 12, 2022	April 26, 2022
April 27, 2022	May 10, 2022	May 24, 2022
May 31, 2022	June 14, 2022	June 28, 2022
June 29, 2022	July 12, 2022	July 26, 2022
July 27, 2022	August 9, 2022	August 23, 2022
August 30, 2022	September 13, 2022	September 27, 2022
September 28, 2022	October 11, 2022	October 25, 2021
October 26, 2022	November 2, 2022	November 16, 2022^
November 23, 2022	December 7, 2022	December 21, 2022^

\* 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. November 16th and December 21st are on Wednesday.

^^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 a grace period to apply to the July Hearing.)

Legislation Number: PN0311-2022

Drafting Date: 10/27/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice  
Type:

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

**Contact Name:** Jason Westfall, Pretreatment Manager  
**Contact Telephone Number:** 614-645-5876  
**Contact Email Address:** [jwwestfall@columbus.gov](mailto:jwwestfall@columbus.gov)

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday November 29th, 2022; Jeni's Splendid Ice Creams , 909 Michigan Avenue, Columbus, Ohio 43215.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. November 7th - 25, 2022, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at [Pretreatment@Columbus.gov](mailto:Pretreatment@Columbus.gov) <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0313-2022

**Drafting Date:** 11/4/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Depository Commission and Treasury Investment Board Meeting

**Contact Name:** Dean Smith

**Contact Telephone Number:** 614-645-7197

**Contact Email Address:** [drsmith@columbus.gov](mailto:drsmith@columbus.gov)

Date: December 15th, 2022

Time 2:00-3:00 PM

Location: 90 West Broad Street, Room 119

Purpose: To review and approve depositories for 2023

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**Legislation Number:** PN0314-2022

**Drafting Date:** 11/7/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Northeast Area Commission cancels November Zoning Meeting

**Contact Name:** Elenora Moore, Zoning Chair

**Contact Telephone Number:** 614-473-0641

**Contact Email Address:** [emoorenacl@gmail.com](mailto:emoorenacl@gmail.com)

Due to the Northeast AC Zoning Committee not receiving any zoning applications to review before the monthly deadline, the November 15, 2022 zoning meeting will be cancelled. Due to Northeast AC recessing in December, all applications received after November 7, 2022 will be heard at the January 17, 2023 meeting. Please continue to follow the Facebook page and the webpage for updates and cancellations of all meetings.

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**Legislation Number:** PN0316-2022

**Drafting Date:** 11/8/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Small and Minority Business Policy Round Up Hearing

**Contact Name:** Jean-Philippe Dorval

**Contact Telephone Number:** 614-645-2898

**Contact Email Address:** JBDorval@columbus.gov

On December 1st at 6pm, Council Member Bankston, Chair of the Small and Minority Business Committee, will be holding a public hearing to review small and minority business focused policy and programmatic successes made by the city and community partners in 2022. The hearing will also touch on programs and legislation small and minority businesses should look forward to for 2023.

Any resident seeking to submit written testimony should forward it to the office of Council Member Bankston. Written testimony must be received by 4PM on the day of the hearing and emailed to JP Dorval at [jbdorval@columbus.gov](mailto:jbdorval@columbus.gov).

Residents who want to provide testimony via WebEx, or in person, during the hearing must email JP Dorval at [jbdorval@columbus.gov](mailto:jbdorval@columbus.gov) by 4pm on the day of the hearing to request a WebEx speaker link. Each speaker's remarks are limited to three minutes or less.

**Legislation Number:** PN0317-2021

**Drafting Date:** 11/22/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** German Village Commission 2022 Meeting Schedule

**Contact Name:**

**Contact Telephone Number:**

**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:GVC@columbus.gov">GVC@columbus.gov</a> )* 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, 2021	December 21, 2022	January 5, 2022
January 6, 2022	January 19, 2022	February 2, 2022
February 3, 2022	February 16, 2022	March 2, 2022
March 10, 2022	March 23, 2022	April 6, 2022
April 7, 2022	April 20, 2022	May 4, 2022
May 5, 2022	May 18, 2022	June 1, 2022
June 9, 2022	June 22, 2022	July 6, 2022
July 7, 2022	July 20, 2022	August 3, 2022
August 11, 2022	August 24, 2022	September 7, 2022
September 8, 2022	September 21, 2022	October 5, 2022

October 6, 2022  
November 10, 2022  
December 8, 2022

October 19, 2022  
November 23, 2022  
December 21, 2023

November 2, 2022  
December 7, 2022  
January 4, 2023

\* 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.

^^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 a grace period to apply to the July Hearing.)

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**Legislation Number:** PN0317-2022

**Drafting Date:** 11/9/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

Notice/Advertisement Title: City of Columbus November 22, 2022 Board of Zoning Adjustment Meeting

Contact Name: Jamie Freise

Contact Telephone Number: 614-645-6350

Contact Email Address: [jffreise@columbus.gov](mailto:jffreise@columbus.gov) <<mailto:jffreise@columbus.gov>>

## AGENDA

### BOARD OF ZONING ADJUSTMENT

#### CITY OF COLUMBUS, OHIO

#### NOVEMBER 22ND, 2022

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

The City BOARD OF ZONING ADJUSTMENT will hold a public hearing on the following zoning applications on **TUESDAY, NOVEMBER 22ND, 2022 at 4:30 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC will be followed. The hearing room will be cleaned after each meeting, attendees should feel comfortable wearing a mask if they choose. Free masks will be available for any participant. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

**SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It is the rule of the Commission to withdraw an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please

call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at 614-645-4522.

#### 1. Application No.: BZA22-127

**Location:** 1361 GEORGESVILLE RD. (43228), located on the southeast corner of Georgesville Road and Parkwick Drive (570-266003; Greater Hilltop Area Commission).

**Existing Zoning:** C-4, Commercial District

**Request:** Special Permit(s) to Section(s):

3389.151, Ohio Medical Marijuana Control Program Retail Dispensary.

To retroactively grant a Special Permit for an existing Medical Marijuana Control Program Retail Dispensary.

**Proposal:** To legitimize and expand an existing Medical Marijuana Control Program Retail Dispensary.

**Applicant(s):** 127 OH, LLC, dba Bloom Medicinals 129 NW 13th Street, #26 Boca Raton, Florida 33487

**Attorney/Agent:** Daniel G. Rohletter, Atty. 41 South High Street, 21st Floor Columbus, Ohio 43215

**Property Owner(s):** Georgesvill Center Columbus, LLC 8306 Wilshire Blvd., #2058 Beverly Hills, California 90211

**Planner:** Jamie Freise, 614-645-6350; [JFFReise@Columbus.gov](mailto:JFFReise@Columbus.gov) <<mailto:JFFReise@Columbus.gov>>

#### 2. Application No.: BZA22-138

**Location:** 2765 BRICE RD. (43068), located on the west side of Brice Road, approximately 220 feet south of Chantry Drive (530-221357; Far East Area Commission).

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Special Permit(s) to Section(s):

3389.151, Ohio Medical Marijuana Control Program Retail Dispensary.

To grant a Special Permit for a proposed Medical Marijuana Control Program Retail Dispensary.

**Proposal:** An Ohio Medical Marijuana Control Program Retail Dispensary.

**Applicant(s):** Parkland Ventures, LLC 4900 Market Street Youngstown, Ohio 43213

**Attorney/Agent:** Scott North, Atty. 41 South High Street, Ste. 2900 Columbus, Ohio 43215

**Property Owner(s):** LLIJMASG, LLC 3446 East Main Street Columbus, Ohio 43213

**Planner:** Jamie Freise, 614-645-6350; [JFFReise@Columbus.gov](mailto:JFFReise@Columbus.gov) <<mailto:JFFReise@Columbus.gov>>

#### 3. Application No.: BZA22-141

**Location:** 7520 HIGH CROSS BLVD. (43235), located at the southeast corner of High Cross Boulevard and Dimension Drive (610-244101; Far North Columbus Communities Coalition).

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Special Permit(s) to Section(s):

3389.151, Ohio Medical Marijuana Control Program Retail Dispensary.

To grant a Special Permit for a proposed Medical Marijuana Control Program Retail Dispensary.

**Proposal:** An Ohio Medical Marijuana Control Program Retail Dispensary.

**Applicant(s):** Elevated Growth OH, LLC 6545 Market Ave., North, Ste. 100 North Canton, Ohio 44721

**Attorney/Agent:** Eliza Solowiej 601 South California Avenue Chicago, Illinois 60612

**Property Owner(s):** JBALL, LLC 141 Wagon Train N Powell, Ohio 43065

**Planner:** Jamie Freise, 614-645-6350; [JFFReise@Columbus.gov](mailto:JFFReise@Columbus.gov)

#### 4. Application No.: BZA22-100

**Location:** 1611 POLARIS PKWY. (43240), located on the south side of Polaris Parkway, approximately 480 feet east of Lyra Drive. (318-43401022001; Far North Columbus Communities Coalition).

**Existing Zoning:** L-C-4, Limited Commercial District

**Request:** Variance(s) to Section(s):

3370.07, Conditions and limitations.

To reduce the established building setback from 50 feet to 19 feet.

3312.49, Minimum numbers of parking spaces required.

To reduce the maximum number of required off-street parking spaces from 118 to 94.

**Proposal:** To legitimize the location of an existing structure.

**Applicant(s):** TP Ohio Four, LLC c/o Donald Plank, Atty. 411 East Town Street, Floor 2 Columbus, Ohio 43215

**Attorney/Agent:** Applicant

**Property Owner(s):** Chuang Development, LLC 8080 Summit Point Place Lewis Center, Ohio 43235

**Planner:** Steven Smedley, 614-645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov) <<mailto:SFSmedley@Columbus.gov>>

#### 5. Application No.: BZA22-122

**Location:** 3995 S. HAMILTON RD. (43232), located at the northwest corner of South Hamilton Road and US Route 33 (530-307064; 530-307065; & 530-307066; Greater South East Area Commission).

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Variance(s) to Section(s):

3356.11 (A)(3), C-4 district setback lines.

To reduce the building setback from 25 feet to 24.1 feet.

**Proposal:** To legitimize the location of an existing extended stay hotel.

**Applicant(s):** Metropolitan House LLC 470 Olde Worthington Road Westerville, Ohio 43082

**Attorney/Agent:** Elizabeth Seedorf, Atty. 52 East Gay Street Columbus, Ohio 43215

**Property Owner(s):** Applicant

**Planner:** Steven Smedley, 614-645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov) <<mailto:SFSmedley@Columbus.gov>>

#### 6. Application No.: BZA22-114

**Location:** 334 WOODLAND AV. (43222), located on the east side of Woodland Avenue, approximately 55 feet north of Greenway Avenue (010-054764; Near East Area Commission).

**Existing Zoning:** R-3, Residential District

**Request:** Variance(s) to Section(s):

3332.05(A)(4), Area district lot width requirements.

To reduce the lot width from 50 feet to 21.25 feet.

3332.13, R-3 area district requirements.

To reduce the required lot area from 5,000 square feet to 1,354 square feet.

3332.21(F), Building Lines.

To reduce the front setback line from 25 feet to 20 feet.

**Proposal:** To split an existing vacant lot into 4 lots for development as single-unit dwellings.

**Applicant(s):** Supra Investments LLC c/o Andrew Wappner PO Box 732 Worthington, Ohio 43085

**Attorney/Agent:** None

**Property Owner(s):** Supra Investments LLC c/o Sean Knoppe PO Box 732 Worthington, Ohio 43085

**Planner:** Steven Smedley, 614-645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov) <<mailto:SFSmedley@Columbus.gov>>

#### 7. Application No.: BZA22-124

**Location:** 838 MURRAY AVENUE (43219), located at the northeast corner of Margaret Steet, and Murray Avenue. (010-081765; North Central Area Commission).

**Existing Zoning:** R-4, Residential District

**Request:** Varaince(s) to Section(s):

3332.21, (A) Building Lines.

To reduce the minimum side yard setback on Margaret Street from 10 feet to 5 feet 7 inches and to reduce the side yard setback on Murray Street from 25 feet to 23 feet 2 inches.

3321.05, (B) Vision clearance.

To reduce the clear vision triangle of a corner lot from 30 feet x 30 feet to 29 feet x 29 feet.

**Proposal:** To raze an existing fire damaged porch and replace with a room addition.

**Applicant(s):** Deborah Banks 815 Bretnell Avenue Columbus, Ohio 43219

**Attorney/Agent:** None

**Property Owner(s):** Applicant

**Planner:** Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

#### 8. Application No.: BZA22-121

**Location:** 23 POCONO RD. (43235), located on the south side of Pocono Road, approximately 190 feet southeast

of the intersection of Flint Road and Pocono Road (610-193329; Far North Columbus Communities Coalition).

**Existing Zoning:** R, Rural District District

**Request:** Variance(s) to Section(s):

3332.06, R-rural area district requirements.

To reduce the minimum lot area from 5 acres to .474 acres.

**Proposal:** To construct a single-unit dwelling.

**Applicant(s):** Ryan Plowman, Stefanie Plowman 36 Pocono Road Columbus, Ohio 43235

**Attorney/Agent:** None

**Property Owner(s):** Applicant

**Planner:** Dane Kirk, 614-645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov) <<mailto:DEKirk@Columbus.gov>>

#### 9. Application No.: BZA22-125

**Location:** 289 LENAPPE DR. (43214), located on the south side of Lenappe Drive, approximately 320 feet west of the intersection of Lenappe Drive and Overbrook Drive (010-084908; Clintonville Area Commission).

**Existing Zoning:** R-3, Residential District

**Request:** Variance(s) to Section(s):

3332.21(E), Building lines.

To reduce the required building setback from 25 feet to 0 feet.

**Proposal:** To convert an existing garage into living space and construct a new attached garage between the dwelling and the right of way.

**Applicant(s):** Nicholas R. Giester and Raeal J. Moore 289 Lenappe Drive Columbus, Ohio 43214

**Attorney/Agent:** None

**Property Owner(s):** Applicant

**Planner:** Dane Kirk, 614-645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

#### 10. Application No.: BZA22-126

**Location:** 2850 LAZAR RD (43123), located on the east side of Lazar Road, approximately 150 feet north of Lewis Center Drive (570-193901; Southwest Area Commission).

**Existing Zoning:** Residential, RURAL, District

**Request:** Variance(s) to Section(s):

3332.38 (F), Private garage.

To increase the area of an attached garage from 720 square feet to 1,500 square feet.

3312.43, Required Surface for parking

To allow a gravel driveway.

**Proposal:** To construct a 1,200 square foot detached garage.

**Applicant(s):** Lamar Stevens 2850 Lazar Road Grove City, Ohio 43123

**Attorney/Agent:** None

**Property Owner(s):** Applicant

**Planner:** Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov) <<mailto:ADTrimmer@Columbus.gov>>

#### 11. Application No.: BZA22-128

**Location:** 1994 MARYLAND AVENUE (43219), located on the northeast corner of Maryland Avenue and Sunbury Road (010-070987; Near East Area Commission).

**Existing Zoning:** R-4, Residential District

**Request:** Variance(s) to Section(s):

3312.49 (C), Minimum numbers of parking spaces required.

To reduce to minimum number of parking spaces from 206 to 177.

**Proposal:** To rehabilitate an existing apartment complex.

**Applicant(s):** NPA Associates Ltd. 23925 Commerce Park Beachwood, Ohio 44122

**Attorney/Agent:** Jackson B. Reynolds, III Attorney 37 West Broad Street, Suite 460 Columbus, Ohio 43215

**Property Owner(s):** Renewal Housing Associates LLC 1 Canal Plaza, Suite 805 Portland, Maine 04101

**Planner:** Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

#### 12. Application No.: BZA22-130

**Location:** 251 W. 3rd AVE. (43201), located at the southwest corner of West 3rd Avenue and Sunside Alley (010-016055; Victorian Village Commission).

**Existing Zoning:** ARLD, Apartment Residential District District

**Request:** Variance(s) to Section(s):

3312.25, Maneuvering.

To reduce maneuvering area from 20 feet to 16 feet.

3333.24, Rear yard.

To reduce the rear yard from 651 square feet (25%) to 413 square feet (15%) (existing condition).

3333.23, Minimum side yard permitted.

To reduce the side yard setback from 5 feet 0 inches to 1 foot 3 inches at the east side (existing condition).

3333.15(C), Basis of computing area.

To increase the building coverage from 1,302 sq. ft (50%) to 1,304 sq. ft (50.1%) (existing condition).

3312.27, Parking setback line.

To allow parking within the required side yard setback.

**Proposal:** To reconfigure the existing driveway and parking area.

**Applicant(s):** Ericka Bruns 251 W Third Avenue Columbus, Ohio 43201

**Attorney/Agent:** Brenda Parker, Architect 405 N Front Street Columbus, Ohio 43215

**Property Owner(s):** Applicant

**Planner:** Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

### 13. Application No.: BZA22-131

**Location:** 1295 CITY PARK AVE. (43222), located on the west side of City Park Avenue, approximately 160' north of East Moler Street (010-010231 & 010-250521; Columbus Southside Area Commission).

**Existing Zoning:** R-2F, Residential District

**Request:** Variance(s) to Section(s):

3312.13(A), Driveway.

To reduce the minimum driveway width from 10 feet to 6 feet for the southern lot.

3312.25, Maneuvering.

To reduce the maneuvering area from 20 feet to 17 feet for the southern lot.

3332.05 (A)(4), Area district lot width requirements.

To reduce the required lot width from 50 feet to 34 feet (northern lot) and 43 feet (southern lot).

3332.14, R-2F area district requirements.

To reduce the required lot area from 6,000 square feet to 3,468 square feet (northern lot) and 5,547 square feet (southern lot).

3332.21 (F), Building Lines.

To reduce the front setback line from 25 feet to 20 feet for the southern lot.

**Proposal:** A lot split resulting in the construction of a new single-unit dwelling.

**Applicant(s):** Supra Investments LLC c/o Andrew Wappner PO Box 732 Worthington, Ohio 43085

**Attorney/Agent:** None

**Property Owner(s):** Supra Investments LLC c/o Sean Knoppe PO Box 732 Worthington, Ohio 43085

**Planner:** Steven Smedley, 614-645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov) <<mailto:SFSmedley@Columbus.gov>>

### 14. Application No.: BZA22-132

**Location:** 5895 CHATTERTON ROAD (43232), located on the south side of Chatterton Road approximately 150 feet east of Legion Lane (530-299757; Greater South East Area Commission).

**Existing Zoning:** ARLD, Apartment Residential Low Density District

**Request:** Variance(s) to Section(s):

3312.09, Aisle.

To reduce the parking lot aisle for parking spaces number 1, 2, and 3 from 20 feet to 10 feet.

3312.25, Maneuvering.

To reduce the maneuvering area for parking spaces number 1, 2, and 3 from 20 feet to 10 feet.

3312.49 (C), Minimum numbers of parking spaces required.

To reduce minimum number of parking spaces from 66 to 20.

**Proposal:** To construct a three story 44 unit apartment building.

**Applicant(s):** Community Housing Network, Inc.; c/o Dave Perry 411 E Town St, Fl, 1 Columbus, Ohio 43215



**Attorney/Agent:** Donald Plank, Attorney 411 East Town Street, Fl 2 Columbus, Ohio 43215

**Property Owner(s):** Community Housing Network, Inc.; c/o Laurie Sutherland 1680 Watermark Dr. Columbus, Ohio 43215

**Planner:** Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov) <<mailto:ADTrimmer@Columbus.gov>>

**15. Application No.: BZA22-133**

**Location:** 933 ALMOND ALLEY (43203), located on the south side of Almond Alley, approximately 80 feet west of the intersection of Almond Alley and North 18th Street (010-008163; Near East Area Commission).

**Existing Zoning:** R2F, Residential District

**Request:** Variance(s) to Section(s):

3332.19, Fronting.

To allow the structure to front onto an alley.

3332.26, Minimum side yard permitted.

To reduce the minimum

side yard setback from 5 feet to 3 feet.

3332.27, Rear yard.

To reduce the required rear yard from 460 sf

(25%) to 317 sf (17%).

**Proposal:** To construct a two-unit dwelling.

**Applicant(s):** Adrian Fredrick 91 N Miami Avenue Columbus, Ohio 43203

**Attorney/Agent:** Brenda Parker, Architect 405 N Front Street Columbus, Ohio 43215

**Property Owner(s):** FW Investment Group LLC 91 N Miami Avenue Columbus, Ohio 43203

**Planner:** Dane Kirk, 614-645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

**16. Application No.: BZA22-136**

**Location:** 1225 FISHINGER RD. (43221), located on the south side of Fishinger Road, approximately 270 feet east of Easton Place (010-107458; None).

**Existing Zoning:** SR, Suburban Residential District

**Request:** Variance(s) to Section(s):

3332.27, Rear yard.

To reduce the rear yard from 25% to 20%

**Proposal:** To construct a rear addition.

**Applicant(s):** Brian & Christine Young 1225 Fishinger Road Columbus, Ohio 43221

**Attorney/Agent:** None

**Property Owner(s):** Applicant

**Planner:** Jamie Freise, 614-645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

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**Legislation Number:** PN0318-2021

**Drafting Date:** 11/22/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Historic Resource Commission 2022 Meeting Schedule

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** [HRC@columbus.gov](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:HRC@columbus.gov">HRC@columbus.gov</a> )*	Business Meeting Date** (111 N. Front St. Hearing Rm. 204)	Hearing Date** (111 N. Front St. Hearing earing HRm. 204)
4:00p.m.	12:00p.m.	4:00p.m.
December 23, 2021^	January 6, 2022	January 20, 2022
January 21, 2022	February 3, 2022	February 17, 2022
February 18, 2022	March 3, 2022	March 17, 2022
March 25, 2022	April 7, 2022	April 21, 2022
April 22, 2022	May 5, 2022	May 19, 2022
May 20, 2022	June 2, 2022	June 16, 2022
June 24, 2022	July 7, 2022	July 21, 2022
July 22, 2022	August 4, 2022	August 18, 2022
August 19, 2022	September 1, 2022	September 15, 2022
September 23, 2022	October 6, 2022	October 20, 2022
October 21, 2022	November 3, 2022	November 17, 2022
November 18, 2022	December 1, 2022	December 15, 2022
December 23, 2022	January 5, 2023	January 19, 2023

\* 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.

^^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 a grace period to apply to the July Hearing.)

**Legislation Number:** PN0318-2022

**Drafting Date:** 11/9/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Near East Area Commission: Appointment Announcement

**Contact Name:** Kate Curry-Da-Souza, Chair

**Contact Telephone Number:** 614-403-2225

**Contact Email Address:** [kcurrydasouza@gmail.com](mailto:kcurrydasouza@gmail.com)

Forms for candidates for District and At-Large Commission seats are now available on the commission website <https://cbusareacommissions.org/near-east/> Electronic and/or hard copies can be obtained by request by contacting: Department of Neighborhood's City Liaison, Jesús Ovalle, [jdovalle@columbus.gov](mailto:jdovalle@columbus.gov), 614-288-8701.

You are required to submit the completed forms either via:

- E-mail to City Liaison, Jesús Ovalle, [jdovalle@columbus.gov](mailto:jdovalle@columbus.gov) (Subject Line: NEAC Appointments- “Name”) or
- Dropping off the forms to the City Liaison, Jesús Ovalle at the Near East Pride Center, 1393 East Broad Street, (by appointment only). Please contact City Liaison, Jesús Ovalle to schedule.

The deadline for receipt of the completed forms is Tuesday, December 6, 2022, at 4:30 PM.

The Appointments for open Commissioner seats will be held at the December NEAC General Meeting, December 8, 2022.

The meeting will begin at 6:30 pm, at the Near East Pride Center, 1393 East Broad Street (Broad & Latta).

Appointment candidates will be interviewed panel-style and voted on by seated NEAC Commissioners.

Current Vacancies are as follows: District 2 - 3-year term, District 3 - 3-year term, District 3 (VACANT) finish 2-year term, At-Large Business (VACANT) finish 1-year term.

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**Legislation Number:** PN0319-2021

**Drafting Date:** 11/22/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Italian Village Commission 2022 Meeting Schedule

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** [IVC@columbus.gov](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline</b> <sup>^^</sup> ( <a href="mailto:IVC@columbus.gov">IVC@columbus.gov</a> < <a href="mailto:IVC@columbus.gov">mailto:IVC@columbus.gov</a> >)*	<b>Business Meeting Date</b> **	<b>Hearing Date</b> **
4:00p.m.	12:00p.m.	<b>4:00p.m.</b>
December 15, 2021	December 28, 2021	January 11, 2022
January 12, 2022	January 25, 2022	February 8, 2022
February 9, 2022	February 22, 2022	March 8, 2022
March 16, 2022	March 29, 2022	April 12, 2022
April 13, 2022	April 26, 2022	May 10, 2022
May 18, 2022	May 31, 2022	June 14, 2022
June 15, 2022	June 28, 2022	July 12, 2022
July 13, 2022	July 26, 2022	August 9, 2022
August 17, 2022	August 30, 2022	September 13, 2022
September 14, 2022	September 27, 2022	October 11, 2022
October 12, 2022	October 25, 2022	November 8, 2022
November 16, 2022	November 29, 2022	December 13, 2022
December 14, 2022	December 27, 2022	January 10, 2023

\* 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.

^^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 a grace period to apply to the July Hearing.)

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**Legislation Number:** PN0319-2022

**Drafting Date:** 11/9/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Livingston Avenue Area Commission Elections Committee, Election Results Announcement

**Contact Name:** Michael Herman, Elections Chair, Livingston Avenue Area Commission

**Contact Telephone Number:** 614-580-8365

**Contact Email Address:** [mpjherman@gmail.com](mailto:mpjherman@gmail.com)

The Livingston Avenue Area Commission (LAVA-C) Election for the office of Commissioner was held on November 4, 2022 and November 5, 2022. The official election results are as follows:

Shannon Birk - 37 votes  
Kurt Hummel - 35 votes  
Andrew VerHage - 33 votes  
Dominic Cevasco - 27 votes  
Frederick LaMarr - 23 votes  
Josephine Copeland - 22 votes  
Michael Aaron - 22 votes  
Danielle Dillard - 21 votes

Shannon Birk, Kurt Hummel and Andrew VerHage will serve in the three (3) open seats for a full three (3) year term (Jan 2023 - Dec 2025). Dominic Cevasco will serve the remainder of a vacant seat for two (2) years (Jan 2023 - Dec 2024). Frederick LaMarr will serve the remainder of a vacant seat for one (1) year (Jan 2023 - Dec 2023). On behalf of the Election Committee, I would like to thank everyone who came out to vote.

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**Legislation Number:** PN0320-2021

**Drafting Date:** 11/22/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** University Impact District Review Board 2022 Meeting Schedule

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** uidrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 30, 2021	January 13, 2022	January 27, 2022
January 28, 2022	February 10, 2022	February 24, 2022
February 25, 2022	March 10, 2022	March 24, 2022
March 31, 2022	April 14, 2022	April 28, 2022
April 29, 2022	May 12, 2022	May 26, 2022
May 27, 2022	June 9, 2022	June 23, 2022
June 24, 2022	July 14, 2022	July 28, 2022
July 29, 2022	August 11, 2022	August 25, 2022
August 26, 2022	September 8, 2022	September 22, 2022
September 29, 2022	October 13, 2022	October 27, 2022
October 28, 2022	November 10, 2022	November 21, 2022^
November 23, 2022^	December 8, 2022^	December 19, 2022^

\* 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](http://www.columbus.gov/planning)

^Date and location change due to holiday

^^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 a grace period to apply to the July Hearing.)

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**Legislation Number:** PN0320-2022

**Drafting Date:** 11/9/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Operating Budget Hearing for Economic Development, Small and Minority Business, and Technology

**Contact Name:** Jean-Philippe Dorval

**Contact Telephone Number:** 614-645-2898

**Contact Email Address:** JBDorval@columbus.gov

Council Member Bankston, Chair of Columbus City Council's Economic Development, Small and Minority Business and Technology, will host a public hearing to review the Administration's 2023 Budget Proposal. Representatives from the city

will present a report and answer questions regarding their respective portions of the 2023 Budget as proposed.

**When:** Monday, November 28, 2022

**Time:** 5:00pm

**Where:** Columbus City Hall, Council Chambers, 2nd Floor  
90 West Broad Street  
Columbus, OH 43215

Any resident seeking to submit written testimony should forward it to the office of Council Member Bankston. Written testimony must be received by 3pm on the day of the hearing and emailed to JP Dorval at [jbdorval@columbus.gov](mailto:jbdorval@columbus.gov). Residents who want to provide testimony via WebEx, or in person, during the hearing must email JP Dorval at [jbdorval@columbus.gov](mailto:jbdorval@columbus.gov) by 3pm on the day of the hearing to request a WebEx speaker link. Each speaker’s remarks are limited to three minutes or less.

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**Legislation Number:** PN0321-2021

**Drafting Date:** 11/22/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2022 Meeting Schedule

**Contact Name:** Kimberly Barnard-Sheehy

**Contact Telephone Number:**

**Contact Email Address:** [VVC@columbus.gov](mailto: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](mailto: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](mailto: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 16, 2021  
January 13, 2022  
February 10, 2022  
March 17, 2022  
April 14, 2022  
May 12, 2022  
June 16, 2022  
July 14, 2022  
August 18, 2022  
September 15, 2022  
October 13, 2022  
November 17, 2022

December 29, 2021  
January 26, 2022  
February 23, 2022  
March 30, 2022  
April 27, 2022  
May 25, 2022  
June 29, 2022  
July 27, 2022  
August 31, 2022  
September 28, 2022  
October 26, 2022  
November 30, 2022

January 12, 2022  
February 9, 2022  
March 9, 2022  
April 13, 2022  
May 11, 2022  
June 8, 2022  
July 13, 2022  
August 10, 2022  
September 14, 2022  
October 12, 2022  
November 9, 2022  
December 14, 2022

December 15, 2022

December 28, 2022

January 11, 2023

\* 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). The Hearing time changed to 4:00 p.m. in July 2021.

^Date change due to holiday.

^^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 a grace period to apply to the July Hearing.)

**Legislation Number:** PN0322-2021

**Drafting Date:** 11/22/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board 2022 Meeting Schedule

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** [efrb@columbus.gov](mailto:efrb@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:efrb@columbus.gov">efrb@columbus.gov</a> )*	Business Meeting** (111 N. Front St., Rm #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 3:00pm
December 29, 2021	January 12, 2022	January 26, 2022
January 27, 2022	February 9, 2022	February 23, 2022
February 24, 2022	March 9, 2022	March 23, 2022
March 30, 2022	April 13, 2022	April 27, 2022
April 28, 2022	May 11, 2022	May 25, 2022
May 26, 2022	June 8, 2022	June 22, 2022
June 29, 2022	July 13, 2022	July 27, 2022
July 28, 2022	August 10, 2022	August 24, 2022
August 31, 2022	September 14, 2022	September 28, 2022
September 29, 2022	October 12, 2022	October 26, 2022
October 27, 2022	November 9, 2022	November 29, 2022^
November 30, 2022	December 14, 2022	December 28, 2022

\* 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](http://www.columbus.gov/planning)

^Date change due to holiday. November 29th is on a Tuesday.

^^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 a grace period to apply to the July Hearing.)

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**Legislation Number:** PN0322-2022

**Drafting Date:** 11/9/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Columbus Women's Commission Meeting

**Contact Name:** Christina Ratleff

**Contact Telephone Number:** 614-645-6345

**Contact Email Address:** [CLRatleff@columbus.gov](mailto:CLRatleff@columbus.gov)

The Columbus Women's Commission will convene on Wednesday, November 16, 2022. The meeting is open to the public, though public testimony will not be received by the Commission.

Wednesday, November 16, 2022

8:30am - 10:00am

Location: 141 N. Front Street, Columbus, OH 43215 - Conference Room

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**Legislation Number:** PN0323-2022

**Drafting Date:** 11/10/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** City Council Zoning Agenda for November 21, 2022

**Contact Name:** Charmaine Chambers

**Contact Telephone Number:** (614) 645-6553

**Contact Email Address:** [cdchambers@columbus.gov](mailto:cdchambers@columbus.gov)

**REGULAR MEETING NO.56 OF CITY COUNCIL (ZONING), NOVEMBER 21, 2022 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**

**3039-2022** To rezone 6455 PRESIDENTIAL GATEWAY (43231), being 6.11± acres located at the southwest corner of Corporate Exchange Drive and Presidential Gateway, From: L-C-2, Limited Commercial District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z22-036).

**2693-2022** To rezone 5600 N. HAMILTON RD. (43230), being 1.00± acre located on the east side of North Hamilton Road, 160± feet south of Preserve Boulevard, From: L-C-4, Limited Commercial District, To: L-C-4, Limited Commercial District (Rezoning #Z22-028).

**VARIANCES**

**3040-2022** To grant a Variance from the provisions of Sections 3312.27(2), Parking setback line, of the Columbus City Codes; for the property located at 6455 PRESIDENTIAL GATEWAY (43231), to permit a reduced parking setback for an apartment building in the L-AR-1, Limited Apartment Residential District (Council Variance #CV22-047).

**3046-2022** To grant a Variance from the provisions of Sections 3356, C-4 permitted uses; and 3370.05, Permitted uses, of the Columbus City Codes; for the property located at 3700 LIFESTYLE BLVD. (43219), to permit ground floor accessory residential uses and a self-storage facility in the L-C-4, Limited Commercial District, and to repeal Ordinance #2614-00 (CV00-055) and Ordinance #0654-2005 (CV05-001) (Council Variance #CV22-057).

**3132-2022** To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting; 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 870-874 DENNISON AVE. (43201), to permit a four-unit dwelling and a three-unit dwelling on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV22-088).

**3134-2022** To grant a Variance from the provisions of Sections 3332.033, R-2 residential district; 3332.12, R-2 area district requirements; 3332.19, Fronting; 3332.21(B), Building lines; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 2084 PARKWOOD AVE. (43219), to permit six single-unit dwellings on the same lot with reduced development standards in the R-2, Residential District (Council Variance #CV22-050).

**3136-2022** To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3333.09, Area Requirements; Section 3333.11, ARLD area district requirements; 3333.23(D), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes, for the property located at 940 MCALLISTER AVE. (43205), to permit three single-unit dwellings with reduced development standards in the ARLD, Apartment Residential District (Council Variance #CV22-042).

**2998-2022** To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1223 E. RICH ST. (43205), to permit a two-unit dwelling and five-unit apartment building on the same lot with a shared rear yard in the R-3, Residential District (Council Variance #CV22-060). (POSTPONED 11/14/21)

**2999-2022** To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3332.21, Building lines, of the Columbus City Codes; for the property located at 1129 E. RICH ST. (43205), to permit a four-unit dwelling with a reduced building line in the R-3, Residential District (Council Variance #CV22-061). (POSTPONED 11/14/21)

**ADJOURNMENT**

**Legislation Number:** PN0325-2022

**Drafting Date:** 11/10/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Flavored Tobacco Public Hearing

**Contact Name:** Anisa Liban

**Contact Telephone Number:** 614.965.8297

**Contact Email Address:** aaliban@columbus.gov

Councilmember Shayla Favor, chair of the Health and Human Services Committee, will hold a second public hearing on **Thursday, December 1 at 5:00PM** to discuss the proposed flavored tobacco legislation regarding the selling and use of flavored tobacco in the City of Columbus.

If you would like to provide written testimony, or sign up to provide three (3) minutes of public testimony during the hearing, please email Anisa Liban at aaliban@columbus.gov with the subject line "Flavored Tobacco Public Hearing #2" with your NAME and ADDRESS by noon on the day of the event.

The hearing will be live-streamed on the City's YouTube channel and Facebook.

**Legislation Number:** PN0326-2021

**Drafting Date:** 11/24/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2022 Hearing and Application Schedule

**Contact Name:** Lori Baudro

**Contact Telephone Number:** 614-483-3511 (c) 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.

<b>Application Deadline</b> (lsbaudro@columbus.gov)*	<b>Hearing Dates**</b>
December 15, 2021	January 19, 2022
January 19, 2022	February 16, 2022
February 16, 2022	March 16, 2022
March 16, 2022	April 20, 2022
April 20, 2022	May 18, 2022
May 18, 2022	June 15, 2022
June 15, 2022	July 20, 2022
#####	NO AUGUST HEARING
August 17, 2022	September 21, 2022

September 21, 2022      October 19, 2022  
October 19, 2022      November 16, 2022  
November 16, 2021      December 21, 2022

Hearings are held in-person at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 4:30 PM. Staff should be contacted before an application and materials are submitted electronically.

\* If you have questions call 614.645.6986 (o) 614-483-3511 (c).

\*\*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)

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**Legislation Number:** PN0326-2022

**Drafting Date:** 10/27/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits  
**Contact Name:** Michael Merz, Wastewater Pretreatment Analyst  
**Contact Telephone Number:** 614-645-1942  
**Contact Email Address:** [mbmerz@columbus.gov](mailto:mbmerz@columbus.gov)

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, December 6, 2022: Ohio Steel Industries, 2575 Ferris Road, Columbus, Ohio 43224.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. November 14th through December 2, 2022, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at [Pretreatment@Columbus.gov](mailto:Pretreatment@Columbus.gov) <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0327-2022

**Drafting Date:** 11/10/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Joint Criminal Justice & Judiciary and Public Safety Committees Public Hearing - Common Sense Gun Reform Legislation  
**Contact name:** Anisa Liban  
**Contact Telephone Number:** (614) 645-7263

**Contact Email Address:** [AALiban@columbus.gov](mailto:AALiban@columbus.gov)

Councilmember Shayla Favor, Chair of the Criminal Justice & Judiciary Committee, Councilmember Emmanuel V. Remy, Chair of the Public Safety Committee, and Council President Shannon Hardin will host a public hearing to discuss proposed common sense gun reform legislation.

Date: Tuesday, November 22nd, 2022  
Time: 5:30 pm

Location:  
Columbus City Hall  
90 W. Broad Street, Columbus, OH 43215  
Council Chambers, 2nd Floor

The meeting will broadcast live on CTV, Columbus cable access channel 3; YouTube; and Facebook Live. To sign up for public testimony, please email Anisa Liban at [AALiban@columbus.gov](mailto:AALiban@columbus.gov) by 12pm on the day of the hearing. A virtual speaking option is available upon request.

To sign up for written testimony, please email Anisa Liban at [AALiban@columbus.gov](mailto:AALiban@columbus.gov) by 12pm on the day of the hearing.

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**Legislation Number:** PN0328-2021

**Drafting Date:** 11/24/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2021 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](mailto: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](mailto:planninginfo@columbus.gov)\*

(New Albany Village Hall)+

Hearing Dates\*\*

December 23, 2021^	January 20, 2022
January 21, 2022	February 17, 2022
February 18, 2022	March 17, 2022
March 25, 2022	April 21, 2022
April 22, 2022	May 19, 2022
May 20, 2022	June 16, 2022
June 24, 2022	July 21, 2022
July 22, 2022	August 18, 2022
August 19, 2022	September 15, 2022
September 23, 2022	October 20, 2022
October 21, 2022	November 17, 2022
November 18, 2022	December 15, 2022
December 23, 2022	January 19, 2023

+ 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](http://www.columbus.gov/planning)

^Date change due to holiday.

^^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 a grace period to apply to the July Hearing.)

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**Legislation Number:** PN0329-2022

**Drafting Date:** 11/15/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**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](mailto: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.**

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 ; AWS Real Estate c/o Jay Reinke ; 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 ; BB Building Company of Western Ohio LLC ; BB&S Laser Systems, LLC; BLK Properties Inc.; Banyon Park Resources LLC ; Bavelis Family LLC ; Bear Creek Capital Company; Benjie Lewis; Berkheimer Holdings Ltd ; Black Wilshire Ridgely LLC ; 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 ; CB Busch Office Portfolio; CVCO, Inc.; 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; 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.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods ; Degas Real Estate Solutions LLC ; Denis & Natalie Baker ; Dennis Koon ; 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; FST Logistics; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising ; 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 ; HK Phillips Restoration Inc; Hadeel LLC ; Hanks Holdings Ltd ; Hayden Development LLC; Herman & Kittle Properties 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 ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack Metallinos, Trustee ; Jack and Ruth Strader; Jeffrey & Rose Lyons ; Joe Dirt Central Ohio LLC ; Jupiter Ohio Inc; Just 1 LLC ; KJLO Properties LLC ; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin Showe ; Kristin Boggs & Adam Ward ; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties, Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development Corporation; Lifestyle Communities; Lifestyle Communities ; Limited Brands; Livingston Limited LLC ; Lockbourne DG, LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Marillian LLC ; Mark Douglas Realty LLC ; Marker Development ; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC ; Matt Vekasy ; Matthew Howard & Maureen Wooton; Menard, Inc.; Metro Development ; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo Sandra Sabo; Mid-Ohio Food Collective ; Mifflin Township Trustees ; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC ; Mulberry ; Nael Yasin ; New Village Communities LLC ; Nicholas J. Ford ; Nicholas Long ; Northstar Realty; Northstar Realty; Northwest Property Management ; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; PFK Company II LLC ; PRO VMV LLC ; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC ; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD LLC; 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 ;

Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC ; SV Inc.; Sam Kahwach; Sarepta Therapeutics ; Saver Motel Inc. ; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; TWG; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC ; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company; 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; 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; ZBP Properties; Zimmer Development Co LLC ; Zion Evangelical Lutheran Church ; Zora's House Inc ; deMonye's Greenhouse, Inc.

Agent name (status): Desmond Bryant (Active)

Clients: Columbus Chamber of Commerce

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; 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; CGI; Candid; Columbus Zoo; Crown Castle; EcoPlumbers; Ofo; Ohio Beverage Association; Pro-Tow; RA Consultants; RAMA Consulting Group; Rhino; Solid Waste Authority of Central Ohio; The Efficiency Network

Agent name (status): Derrick Clay (Active)

Clients: 3SG Technology Co-Sourcing; AT&T Ohio; American Traffic Solutions; Borror Properties; CT Consultants; Classic Productions; Coleman Spohn Corporation; Columbia Gas of Ohio Inc.; Columbus Chamber of Commerce; Columbus Zoo and Aquarium; Columbus Zoo and Aquarium; 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; Loud Hailer Incorporated; M.I.A. Hookah Cafe LLC; Mangos LLC; Marsy's Law; Maven; Medical Mutual; Midnight Hookah Lounge ; Mr. Jack O. Peiffer; Northeast Ohio Public Energy Council; Ricart Automotive, Inc.; Sahara Shisha LLC; Sutphen Corporation; TMT Consolidated LLC; The Purpose Companies, LLC; The Specialty Restaurants Corporation; The Success Group; TowLogic Incorporated; VS Engineering; Veolia Water North America/Indiana Region

Agent name (status): Michael Coleman (Active)

Clients: Airbnb; American Electric Power; Arshot Investment Corporation; Ascent Development Group, LLC; Brookside Golf & Country Club; Cambridge Holdings; Columbus Apartment Association; Columbus Partnership; Columbus Regional Airport Authority; Columbus Symphony Orchestra Inc.; Connect Realty; Crew SC Holding, LLC; DLZ Corporation; Dublin 745 LLC; Economic & Community Development Institute; Franklin County Convention Authority; Herman & Kittle Properties, Inc.; Homeport; Inland Pipe Rehabilitation; JDS Management, Inc. ; Kaufman Development; LifeCare Alliance; Marathon Health; Metro Development; Motorists Insurance Group; N.P. Limited Partnership; NAIOP Central Ohio Chapter; New England Development Company, LLC; Northstar Realty; Obligo Inc.; Ohio Health Corporation; Orange Barrel Media; SPARC Holdings, LLC; Schiff Capital Group; Stonehenge Company; Sunlawn, LLC (Hondros); The Champion Companies; The Columbus Downtown Development Corporation; The Georgetown Company; Tobacco-Free Kids Action Fund; 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; ISL Communities; Inland Products, Inc.; Insituform Technologies, Inc.; James Hindes; Joe Ciminello; Jonathan R. Pavey, Su-Trustee; Justin MacDonald; Kurtz Bros. Central Ohio; LDG Development, LLC; LDG Multifamily LLC; Liberty Grand LLC; Lincoln Theatre Association; MCCORKLE SOARING EAGLES LLC; MI Homes; Mr. and Mrs. John Bocook; Palmetto Construction Services LLC; Pulte Homes; R.W. Setterlin Building Company; Rockford Homes; ShadoArt, Inc.; ShadoArt, Inc.; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies; The Hutton Company; Transfuels, LLC; WXZ Retail Group; Wagenbrenner Development Company; Walcutt Trabue LLC; William R. Alsnauer & Karen E. Asmus-Alsnauer

Agent name (status): Deanna Cook (Active)

Clients: < No records found >

Agent name (status): Shawna Davis (Active)

Clients: < No records found >

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 ; AWS Real Estate c/o Jay Reinke; 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; BB Building Company of Western Ohio LLC; BB&S Laser Systems, LLC; BLK Properties Inc; Banyon Park Resources LLC; Bavelis Family LLC; Bear Creek Capital Company ; Benjie Lewis; Berkheimer Holdings Ltd; Black Wilshire Ridgely LLC; 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; CB Busch Office Portfolio; CVCO, Inc.; 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; 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 Developent 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.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Degas Real Estate Solutions LLC; Denis & Natalie Baker; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Ebner Properties; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcor Communities Inc.; Erickson Retirement Communities, Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising; Furniture Bank of Central Oiho; 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 ; HK Phillips Restoration Inc; Hadeel LLC ; Hanks Holdings Ltd; Hayden Development LLC; Herman & Kittle Properties 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 ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack Metallinos, Trustee ; Jack and Ruth Strader; Jeffrey & Rose Lyons; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; KJLO Properties LLC; Karen M Cameron; Kautilya



Group; Kevin Mullins; Kevin Showe; Kristin Boggs & Adam Ward; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Livingston Limited LLC; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Mark Douglas Realty LLC; Marker Development; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC; Matt Vekasy ; Matthew Howard & Maureen Wooton; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mid-Ohio Food Collective; Mifflin Township Trustees; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC; Mulberry; Nael Yasin; New Village Communities LLC ; Nicholas J. Ford ; Nicholas Long; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; PFK Company II LLC; PRO VMV LLC; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America Inc; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; 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 ; Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC; SV Inc; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; TWG; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company ; 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; 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; ZBP Properties; Zimmer Development Co LLC; Zion Evangelical Lutheran Church; Zora's House Inc; deMonye's Greenhouse, Inc.

Agent name (status): Kristen Easterday (Active)  
Clients: < No records found >

Agent name (status): Anthonio Fiore (Active)  
Clients: < No records found >

Agent name (status): Adam Flatto (Active)  
Clients: The Georgetown Company

Agent name (status): Kevin Futryk (Active)  
Clients: KidSMILES Pediatric Dental Clinic; Ohio Living Corporate; Outdoor Advertising Association of Ohio

Agent name (status): Lou Gentile (Active)  
Clients: BIRD RIDES, Inc.; Gold Development Company; Long Ridge Energy; NP Limited Partnership; Village Communities

Agent name (status): William Ghidotti (Active)  
Clients: 5811 Olentangy River Road LLC; Brad Southard

Agent name (status): Steven Gladman (Active)  
Clients: Columbus Apartment Association

Agent name (status): Gregory Gorospe (Active)  
Clients: < No records found >

Agent name (status): Erik Greathouse (Active)  
Clients: AMG Peterbilt; RICHARD L. BOWEN + ASSOCIATES INC.; Woolpert

Agent name (status): James Groner (Active)

Clients: Battelle Memorial Institute ; Bernard Radio LLC; Crew Soccer Stadium Limited Liability Company; Lutheran Social Services of Central Ohio; Mount Carmel Health System

Agent name (status): Holly Gross (Active)

Clients: Abbott; Coca-Cola ; T. Marzetti ; TECH CORPS

Agent name (status): Molly Gwin (Active)

Clients: < No records found >

Agent name (status): Andy Hardy (Active)

Clients: < No records found >

Agent name (status): Patrick Harris (Active)

Clients: Central Ohio Transit Authority (COTA)

Agent name (status): Thomas Hart (Active)

Clients: AI Limited/Dr. Khaled Farag; Epcon Communities; Harmony Development; Pulte Homes of Ohio, LLC; Strait & Lamp; Tenby Partners

Agent name (status): David Hodge (Active)

Clients: 480 Properties LLC; 5811 Olentangy River Road LLC; BZ Investors; Boys & Girls Clubs of Columbus, Inc.; Burwell Investments LLC; CA Ventures; CD Home Rentals; Caldwell Automotive; Cameron Mitchell Restaurants; CarCorp, Inc.; Center State Enterprises; Central Ohio Opportunity Fund LLC; Clark Baltzell; Cliffside Realty; Connect Real Estate; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Dennis Koon; Donley Concrete; Double Bogey Holdings LLC; Evergreen Cemetery Association; Fairway Realty; Fortner; Furniture Bank of Central Ohio; GEMCAP Development; Greenway Holdings; HP Land Development, Ltd.; Hamilton Crossing LLC; Hondros Family of Companies; JBM Development LLC; JTW Investment Group LLC; Jefferson Avenue Center; Katz Tires; Kreais LLC; Kreais LLC; LGR Investments LLC; Lane and Tuttle LLC; Loeffler Opportunity Funds LLC; M Lab Ohio; M/I Homes of Central Ohio, LLC; MFP Kreais LLC; MGM Properties; Magnolia Trace LLC; Manning 569 Holdings; Metro Development LLC; Metropolitan Holdings; New City Homes; Northstar Realty; Old Henderson Holdings LLC; Orange Barrel Media; Oxford Circle LLC; Oxide Real Estate; Parsons Parc II LLC; Polsinelli PC; Preferred Living; Preferred Living Acquisitions; R.M. McFadyen Holdings Limited; RAR2-1400 North High Street Propco LLC; RBX Media; RiverWest Partners; SRA Investments; Sam Kahwach; Sanctuary Collective; Schiff Capital Group; Schottenstein Property Group; Skilken-Gold; Swensons Drive-In Restaurants; Target Corp.; The Casto Organization; The Champion Companies; The Connor Group; The Kroger Co.; The New Albany Company LLC; Thorntons, Inc.; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC; Wx2 Ventures

Agent name (status): Dustin Holfinger (Active)

Clients: < No records found >

Agent name (status): Larry James (Active)

Clients: Boys & Girls Clubs of Columbus; Campus Partners; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; Homeport by Columbus Housing Partnership; Insituform Technologies, Inc.; Joseph Skilken & Company; King Arts Complex; King Lincoln District Plan; Kokosing Construction Company, Inc.; Lincoln Theatre Association; Shelly Materials, Inc.; Synagro Central LLC; TechCenter South Development Company; The Anchor Companies; The Smoot Corporation

Agent name (status): Matthew Kallner (Active)

Clients: Alliance Data Systems; COSI Columbus; Centric Consulting, LLC; Children's Hospital; 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; CAPA; Cambridge Health Care Development Corporation; Columbus Museum of Art; EP Ferris; Edwards Development ; Franklin Park Conservatory; Greater Columbus Arts Council; HNTB Engineering; Kaufman Development; L Brands; Lifestyles Communities; Lifestyles Communities; NM Development LLC; New Albany Company; Rockbridge capital; The Georgetown Company; Verizon; columbus partnership; wagenbremmer Development

Agent name (status): Connie Klema (Active)

Clients: Anne Boninsegna; BSTP Midwest llc; Borrer Properties; 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; Urban Restorations LLC; Victor Investment Ltd; Vision Development Inc.; ccac properties llc; shivji Hospitality

Agent name (status): Adam Knowlden (Active)

Clients: Test

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): Chris Magill (Active)

Clients: Connect Realty; InXite Health Systems; Kaufman Development; NAIOP Central Ohio Chapter; OhioHealth Corporation; Preferred Real Estate Investments, Inc; The Champion Companies

Agent name (status): Annie Marsico (Active)

Clients: The Ohio State University Wexner Medical Center

Agent name (status): George McCue (Active)

Clients: 3SG Plus, LLC; Fatih Gunal; c/o Underhill & Hodge LLC; Pizzuti Solutions LLC; Synagro Central LLC ; The Pizzuti Companies;Pizzuti GE LLC ; United HealthCare Services, Inc.

Agent name (status): Zachery McCune (Active)

Clients: < No records found >

Agent name (status): Dustin McKee (Active)

Clients: Make A Day Foundation

Agent name (status): Sean Mentel (Active)

Clients: Aetna Inc.; AutoReturn; Borrer Properties; Brown and Caldwell; C.T.L. Engineering Inc.; CT Consultants; Columbus Downtown Development Corporation; CompManagement Health Systems, Inc.; Connect Real Estate; Corna Kokosing Construction Company; EmNet; GPD Group; H. R. Gray & Associates, Inc; HAVA Partners; Halliday Technologies; 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; RGM Real Estate, LLC; Rehrig Pacific Company; Scioto Downs Inc.; Skilken Development LLC;

Stavroff Ventures IV; Uber Technologies, Inc.

Agent name (status): Christopher Miller (Active)

Clients: American Electric Power

Agent name (status): Craig Moncrief (Active)

Clients: Accurate IT Services; Arcadia Development; Biggs, Igol; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Davis, Chuck; Degas Real Estate Solutions, LLC; Eastland Crane & Towing; Ekigen, Mustafa; Gamble, Ken; Gold Tree Ventures LLC; Grant Avenue Properties LTD; Green Earth Recycling; Health Springs Pharmacy; Laurel Healthcare; Liberty Place, LLC; Lurie, Tom; Lykens, Kevin; M&R Property Investment Incorporated; Marble Cliff Canyon LLC; Maronda Homes; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Midwest Molding, Inc.; Murray, Brian; Nickolas Savko & Sons, Inc; Ohio Automobile Club; Oliver, Consuella; Oliver, Consuella; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; Perennial Housing Partners LLC; Pinchal & Company, LLC; Quinn, Jerry; Raphael, John; Renewal Housing Associates, LLC; Schirtzinger, Matt & Lisa; Sea Beach Capital LLC; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Southern Spring, LLC; Specialty Restaurants; Stonemont Financial Group; TP Ohio 4; The Hub XO, LLC; The Rich Conie Company; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Tolani, Felix and Feyi; Toula Management; UDF; UDF, Inc.; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Wills Creek Capital Management, LLC; Worthington Park LLC; Xebec Realty Partners, LLC

Agent name (status): Emiliana Morales (Active)

Clients: Columbus Zoo & Aquarium; Improving Interviews; JéGO Technologies; Maven; Sutphen Corporation; VS Engineering

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; AR Homes; Accurate IT Services; Alisha Hotel, LLC; Ancient Order of Hibernians in America; Arcadia Development; Capital University; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Coppel, Paul; Custom Built Homes, Inc.; DWC Holdings LTD.; David Perry Company, Inc.; Davis, Chuck; Degas Real Estate Solutions LLC; Diversified Funding Incorporated; Donald W. Kelley and Associates, Inc.; Eastland Crane & Towing; Fairfield Commercial Properties LLC; Gamble, Ken; Gandee, Garrett; Green Earth Recycling; Havens Limited; Health Springs Pharmacy; Hinely, Aubrey L.; Holiday Inn; Holiday Inn; Hollywood Retail Ventures; Igol Biggs; 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; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; Perennial Housing Partners, LLC; Pinchal & Company, LLC; Plumbers and Pipefitters, JATC; 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; 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; UDF; United Dairy Farmers; 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; Nationwide Children's Hospital, Inc.

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; 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; 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; ARCO Design/Build Midwest, Inc. ; 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; Aspen Heights Partners; AutoZone, Inc.; Avenue Partners; Blankenship Family LLC; Blue Chip Development Group, LLC; Blue Chip Homes QOZ

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**Legislation Number:** PN0330-2022

**Drafting Date:** 11/16/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Public Safety Committee Public Hearing - 2022 Liquor Objections Review

**Contact name:** Lucy Frank

**Contact Telephone Number:** (614) 724-4432

**Contact Email Address:** [ljfrank@columbus.gov](mailto:ljfrank@columbus.gov)

Councilmember Emmanuel V. Remy, Chair of the Public Safety Committee, will host a public hearing to review the 2022 Liquor Objection request by the Columbus City Attorney's office.

Each year, Columbus is required to submit any objections to the renewal of liquor permits within the City by December 31. Throughout the calendar year, the City Attorney's office works with community leaders, Columbus Police, Fire, Health, Building, and Code Enforcement, as well as various state entities, including the Ohio Investigative Unit, to identify and investigate liquor permitted locations that have violations of state and city code and chronic criminal activity (including violent crime, overdoses, and liquor violations). Proposed objections are then presented to Council, and if approved via resolution, are sent to the Ohio Division of Liquor Control. The objection does not result in any immediate change to business operations. The City Attorney's office is committed to working with these businesses to enact appropriate security and safety improvements for their establishments and surrounding neighborhood.

Below is the current 2022 objections list. A handful of objections remain from the 2021 liquor objections list that have not been given a hearing date before the Division of Liquor Control, and have not yet fully resolved. Until a final agreed solution can be reached with the businesses or until a decision is made before the Division, the City will renew the following objections from last year. The City is still negotiating with these businesses and this list is subject to change.

**NEW OBJECTIONS:**

1. Beechcroft Newsstand, 1935 E. Dublin Granville Rd
2. Doll House, 1680 Karl Ct.
3. Platform Lounge, 1058 Country Club Rd.
4. Queen of Hearts (former Pelican Club), 5512 E. Livingston Ave.
5. Speedway, 3304 E. Broad St.
6. Mobile Mart, 2635 W. Broad St.
7. Spotlight Lounge, 1662 W. Mound St. (currently an active nuisance case)
8. Julep, 1014 N. High St.

**RENEWED OBJECTIONS:**

9. Speedway, 6175 E. Livingston Ave.
10. Sunoco, 2725 W. Broad St.

11. Save Way Mini Mart, 2585 W. Broad St.
12. UDF, 530 S. Hague Ave.
13. UDF, 1680 N. High St.
14. Midway, 1728 N. High St.

**Date:** Tuesday, November 29th, 2022

**Time:** 5:00 pm

**Location:**

Columbus City Hall  
90 W. Broad Street, Columbus, OH 43215  
Council Chambers, 2nd Floor

The meeting will broadcast live on CTV, Columbus cable access channel 3; YouTube; and Facebook Live.

To sign up for public testimony, please email Lucy Frank at [ljfrank@columbus.gov](mailto:ljfrank@columbus.gov) by 12pm on the day of the hearing. A virtual speaking option is available upon request.

To sign up for written testimony, please email Lucy Frank at [ljfrank@columbus.gov](mailto:ljfrank@columbus.gov) by 12pm on the day of the hearing.

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**Legislation Number:** PN0331-2022

**Drafting Date:** 11/16/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Civil Service Commission Public Notice

**Contact Name:** Wendy Brinnon

**Contact Telephone Number:** 614-645-7531

**Contact Email Address:** [wbrinnon@columbus.gov](mailto:wbrinnon@columbus.gov)

During its regular meeting held on Monday, October 31, 2022, a motion was passed to approve the following:

Request of the Civil Service Commission staff to create the specification for the classification Community Interventionist, assign a probationary period of 365 days, designate the examination type as noncompetitive, and amend Rule XI accordingly.

Request of the Civil Service Commission staff to create the specification for the classification Community Interventionist Supervisor, assign a probationary period of 365 days, designate the examination type as noncompetitive, and amend Rule XI accordingly.

Request of the Civil Service Commission staff to abolish the specification for the classification Recreation Playground Leader (Seasonal) (Job Code 3169) and amend Rule XI accordingly.

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**Legislation Number:** PN0332-2022

**Drafting Date:** 11/17/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

Notice/Advertisement Title: Council 2023 Operating Budget Hearing Schedule

Contact Name: Tigist Zemene

Contact Telephone Number: 614-724-4649

Contact Email Address: [tzemene@columbus.gov](mailto:tzemene@columbus.gov)

Location:

All hearings will be held in Council Chambers at City Hall, 90 West Broad Street, Columbus, Ohio 43215 unless otherwise indicated

Council 2023 Proposed Operating Budget Hearing Schedule:

Monday, November 28th, 2022 @ 5 pm (BANKSTON)

Hearing of the Economic Development, Small and Minority Business, and Technology Committees

- o To provide testimony during the hearing, email Kevin Jones at [KELJones@columbus.gov](mailto:KELJones@columbus.gov) by noon on the day of the hearing.

Tuesday, November 29th, 2022 @ 12 pm (BROWN)

Hearing of the Finance, Education, and Recreation and Parks Committees

- o To provide testimony during the hearing, email Tigist Zemene at [TZemene@columbus.gov](mailto:TZemene@columbus.gov) by noon on the day of the hearing.

Wednesday, December 7th, 2022 @ 3 pm (REMY)

Hearing of the Public Safety, Environment, and Administration Committees

- o To provide testimony during the hearing email Lucy Frank at [LJFrank@columbus.gov](mailto:LJFrank@columbus.gov) by noon on the day of the hearing.

Wednesday, December 7th, 2022 @ 5 pm (DORANS)

Hearing of the Public Utilities, Workforce Development, and Building and Zoning Policy Committees

- o To provide testimony during the hearing email Andrea McDonald at [ABMcDonald@columbus.gov](mailto:ABMcDonald@columbus.gov) by noon on the day of the hearing.

Thursday, December 8th, 2022 @ 5 pm (FAVOR)

Hearing of the Housing, Health and Human Services, and Criminal Justice and Judiciary Committees

- o To provide testimony during the virtual hearing email Anisa Liban at [AALiban@columbus.gov](mailto:AALiban@columbus.gov) by noon on the day of the hearing.

Tuesday, December 13th, 2022 @ 5 pm (BARROSO DE PADILLA)

Hearing of the Neighborhoods and Immigrant, Refugee and Migrant Affairs, Public Service and Transportation, and Veterans and Senior Affairs Committees

- o To provide testimony during the virtual hearing email Amaris Lemus at [ASLemus@columbus.gov](mailto:ASLemus@columbus.gov) by noon on the day of the hearing.

\*Dates and times subject to change.

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**Legislation Number:** PN0345-2021

**Drafting Date:** 12/13/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2022 Schedule

**Contact Name:** Stephanie Kensler

**Contact Telephone Number:** 614.645.8654

**Contact Email Address:** [planninginfo@columbus.gov](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:planninginfo@columbus.gov">planninginfo@columbus.gov</a> )*	(Franklin County Courthouse)+	Hearing Date** 1:30PM
---------------------------------------------------------------------------------------------------------	-------------------------------	--------------------------

December 15, 2021	January 11, 2022
January 12, 2022	February 8, 2022
February 9, 2022	March 8, 2022
March 16, 2022	April 12, 2022
April 13, 2022	May 10, 2022
May 18, 2022	June 14, 2022
June 15, 2022	July 12, 2022
July 13, 2022	August 9, 2022
August 17, 2022	September 13, 2022
September 14, 2022	October 11, 2022
October 12, 2022	November 8, 2022
November 16, 2022	December 13, 2022

+ 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](http://www.columbus.gov/planning)

^^Date change due to holiday.

^^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 a grace period to apply to the July Hearing.)

**Legislation Number:** PN0351-2021

**Drafting Date:** 12/16/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Board of Industrial Relations

**Contact Name:** William Gaines

**Contact Telephone Number:** 614-645-5436



**Contact Email Address:** wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the third Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus, OH 43215. Due to observed holidays, the January meeting will be held on January 24, 2022 at 1:30pm. The February meeting will be held on February 28, 2022 at 1:30pm.

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**Legislation Number:** PN0357-2021

**Drafting Date:** 12/23/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Civil Service Commission Public Notice**

**Notice/Advertisement Title:**

Civil Service Commission Public Notice

**Contact Name:**

Wendy Brinnon

**Contact Telephone Number:**

(614) 645-7531

**Contact Email Address:**

wcbrinnon@columbus.gov

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.columbus.gov/civilservice](http://www.columbus.gov/civilservice) and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

**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 ; AWS Real Estate c/o Jay Reinke ; 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 ; BB Building Company of Western Ohio LLC ; BB&S Laser Systems, LLC; BLK Properties Inc.; Banyon Park Resources LLC ; Bavelis Family LLC ; Bear Creek Capital Company; Benjie Lewis; Berkheimer Holdings Ltd ; Black Wilshire Ridgely LLC ; 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 ; CB Busch Office Portfolio; CVCO, Inc.; 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; 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.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods ; Degas Real Estate Solutions LLC ; Denis & Natalie Baker ; Dennis Koon ; 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; FST Logistics; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising ; 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 ; HK Phillips Restoration Inc; Hadeel LLC ; Hanks Holdings Ltd ; Hayden Development LLC; Herman & Kittle Properties 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 ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack Metallinos, Trustee ; Jack and Ruth Strader; Jeffrey & Rose Lyons ; Joe Dirt Central Ohio LLC ; Jupiter Ohio Inc; Just 1 LLC ; KJLO Properties LLC ; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin Showe ; Kristin Boggs & Adam Ward ; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties, Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development Corporation; Lifestyle Communities; Lifestyle Communities ; Limited Brands; Livingston Limited LLC ; Lockbourne DG, LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Marillian LLC ; Mark Douglas Realty LLC ; Marker Development ; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC ; Matt Vekasy ; Matthew Howard & Maureen Wooton; Menard, Inc.; Metro Development ; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo Sandra Sabo; Mid-Ohio Food Collective ; Mifflin Township Trustees ; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC ; Mulberry ; Nael Yasin ; New Village Communities LLC ; Nicholas J. Ford ; Nicholas Long ; Northstar Realty; Northstar Realty; Northwest Property Management ; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; PFK Company II LLC ; PRO VMV LLC ; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC ; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD LLC; 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 ; Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC ; SV Inc.; Sam Kahwach; Sarepta Therapeutics ; Saver Motel Inc. ; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; TWG; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC ; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company; 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; 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; ZBP Properties; Zimmer Development Co LLC ; Zion Evangelical Lutheran Church ; Zora's House Inc ; deMonye's Greenhouse, Inc.

**Agent name (status):** Desmond Bryant (Active)

**Clients:** Columbus Chamber of Commerce

**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; 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; CGI; Candid; Columbus Zoo; Crown Castle; EcoPlumbers; Ofo; Ohio Beverage Association; Pro-Tow; RA Consultants; RAMA Consulting Group; Rhino; Solid Waste Authority of Central Ohio; The Efficiency Network

**Agent name (status):** Derrick Clay (Active)

**Clients:** 3SG Technology Co-Sourcing; AT&T Ohio; American Traffic Solutions; Borrer Properties; CT Consultants; Classic Productions; Coleman Spohn Corporation; Columbia Gas of Ohio Inc.; Columbus

Chamber of Commerce; Columbus Zoo and Aquarium; Columbus Zoo and Aquarium; 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; Loud Hailer Incorporated; M.I.A. Hookah Cafe LLC; Mangos LLC; Marsy's Law; Maven; Medical Mutual; Midnight Hookah Lounge ; Mr. Jack O. Peiffer; Northeast Ohio Public Energy Council; Ricart Automotive, Inc.; Sahara Shisha LLC; Sutphen Corporation; TMT Consolidated LLC; The Purpose Companies, LLC; The Specialty Restaurants Corporation; The Success Group; TowLogic Incorporated; VS Engineering; Veolia Water North America/Indiana Region

**Agent name (status):** Michael Coleman (Active)

**Clients:** Airbnb; American Electric Power; Arshot Investment Corporation; Ascent Development Group, LLC; Brookside Golf & Country Club; Cambridge Holdings; Columbus Apartment Association; Columbus Partnership; Columbus Regional Airport Authority; Columbus Symphony Orchestra Inc.; Connect Realty; Crew SC Holding, LLC; DLZ Corporation; Dublin 745 LLC; Economic & Community Development Institute; Franklin County Convention Authority; Herman & Kittle Properties, Inc.; Homeport; Inland Pipe Rehabilitation; JDS Management, Inc. ; Kaufman Development; LifeCare Alliance; Marathon Health; Metro Development; Motorists Insurance Group; N.P. Limited Partnership; NAIOP Central Ohio Chapter; New England Development Company, LLC; Northstar Realty; Obligo Inc.; Ohio Health Corporation; Orange Barrel Media; SPARC Holdings, LLC; Schiff Capital Group; Stonehenge Company; Sunlawn, LLC (Hondros); The Champion Companies; The Columbus Downtown Development Corporation; The Georgetown Company; Tobacco-Free Kids Action Fund; 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; ISL Communities; Inland Products, Inc.; Insituform Technologies, Inc.; James Hindes; Joe Ciminello; Jonathan R. Pavey, Su-Trustee; Justin MacDonald; Kurtz Bros. Central Ohio; LDG Development, LLC; LDG Multifamily LLC; Liberty Grand LLC; Lincoln Theatre Association; MCCORKLE SOARING EAGLES LLC; MI Homes; Mr. and Mrs. John Bocook; Palmetto Construction Services LLC; Pulte Homes; R.W. Setterlin Building Company; Rockford Homes; ShadoArt, Inc.; ShadoArt, Inc.; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies; The Hutton Company; Transfuels, LLC; WXZ Retail Group; Wagenbrenner Development Company; Walcutt Trabue LLC; William R. Alsnauer & Karen E. Asmus-Alsnauer

**Agent name (status):** Deanna Cook (Active)

**Clients:** < No records found >

**Agent name (status):** Shawna Davis (Active)

**Clients:** < No records found >

**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 ; AWS Real Estate c/o Jay Reinke; 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; BB Building Company of Western Ohio LLC; BB&S Laser Systems, LLC; BLK Properties Inc; Banyon Park Resources LLC; Bavelis Family LLC; Bear Creek Capital Company ; Benjie Lewis; Berkheimer Holdings Ltd; Black Wilshire Ridgely LLC; 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; CB Busch Office Portfolio; CVCO, Inc.; 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; 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.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Degas Real Estate Solutions LLC; Denis & Natalie Baker; Dennis Koon; 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; FST Logistics ; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising; 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 ; HK Phillips Restoration Inc; Hadeel LLC ; Hanks Holdings Ltd; Hayden Development LLC; Herman & Kittle Properties 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 ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack Metallinos, Trustee ; Jack and Ruth Strader; Jeffrey & Rose Lyons; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; KJLO Properties LLC; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin Showe; Kristin Boggs & Adam Ward; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Livingston Limited LLC; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Mark Douglas Realty LLC; Marker Development; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC; Matt Vekasy ; Matthew Howard & Maureen Wooton; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mid-Ohio Food Collective; Mifflin Township Trustees; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC; Mulberry; Nael Yasin; New Village Communities LLC ; Nicholas J. Ford ; Nicholas Long; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; PFK Company II LLC; PRO VMV LLC; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America Inc; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Redwood USA LLC ; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blauser ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC; SV Inc; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; TWG; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company ; 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; 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; ZBP Properties; Zimmer Development Co LLC; Zion Evangelical Lutheran Church; Zora's House Inc; deMonye's Greenhouse, Inc.

**Agent name (status):** Kristen Easterday (Active)

**Clients:** < No records found >

**Agent name (status):** Anthonio Fiore (Active)

**Clients:** < No records found >

**Agent name (status):** Adam Flatto (Active)

**Clients:** The Georgetown Company

**Agent name (status):** Kevin Futryk (Active)

**Clients:** KidSMILES Pediatric Dental Clinic; Ohio Living Corporate; Outdoor Advertising Association of Ohio

**Agent name (status):** Lou Gentile (Active)

**Clients:** BIRD RIDES, Inc.; Gold Development Company; Long Ridge Energy; NP Limited Partnership; Village Communities

**Agent name (status):** William Ghidotti (Active)

**Clients:** 5811 Olentangy River Road LLC; Brad Southard

**Agent name (status):** Steven Gladman (Active)

**Clients:** Columbus Apartment Association

**Agent name (status):** Gregory Gorospe (Active)

**Clients:** < No records found >

**Agent name (status):** Erik Greathouse (Active)

**Clients:** AMG Peterbilt; RICHARD L. BOWEN + ASSOCIATES INC.; Woolpert

**Agent name (status):** James Groner (Active)

**Clients:** Battelle Memorial Institute ; Bernard Radio LLC; Crew Soccer Stadium Limited Liability Company; Lutheran Social Services of Central Ohio; Mount Carmel Health System

**Agent name (status):** Holly Gross (Active)

**Clients:** Abbott; Coca-Cola ; T. Marzetti ; TECH CORPS

**Agent name (status):** Molly Gwin (Active)

**Clients:** < No records found >

**Agent name (status):** Andy Hardy (Active)

**Clients:** < No records found >

**Agent name (status):** Patrick Harris (Active)

**Clients:** Central Ohio Transit Authority (COTA)

**Agent name (status):** Thomas Hart (Active)

**Clients:** AI Limited/Dr. Khaled Farag; Epcn Communities; Harmony Development; Pulte Homes of Ohio, LLC; Strait & Lamp; Tenby Partners

**Agent name (status):** David Hodge (Active)

**Clients:** 480 Properties LLC; 5811 Olentangy River Road LLC; BZ Investors; Boys & Girls Clubs of Columbus, Inc.; Burwell Investments LLC; CA Ventures; CD Home Rentals; Caldwell Automotive; Cameron Mitchell Restaurants; CarCorp, Inc.; Center State Enterprises; Central Ohio Opportunity Fund LLC; Clark Baltzell; Cliffside Realty; Connect Real Estate; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Dennis Koon; Donley Concrete; Double Bogey Holdings LLC; Evergreen Cemetery Association; Fairway Realty; Fortner; Furniture Bank of Central Ohio; GEMCAP Development;

Greenway Holdings; HP Land Development, Ltd.; Hamilton Crossing LLC; Hondros Family of Companies; JBM Development LLC; JTW Investment Group LLC; Jefferson Avenue Center; Katz Tires; Kreais LLC; Kreais LLC; LGR Investments LLC; Lane and Tuttle LLC; Loeffler Opportunity Funds LLC; M Lab Ohio; M/I Homes of Central Ohio, LLC; MFP Kreais LLC; MGM Properties; Magnolia Trace LLC; Manning 569 Holdings; Metro Development LLC; Metropolitan Holdings; New City Homes; Northstar Realty; Old Henderson Holdings LLC; Orange Barrel Media; Oxford Circle LLC; Oxide Real Estate; Parsons Parc II LLC; Polsinelli PC; Preferred Living; Preferred Living Acquisitions; R.M. McFadyen Holdings Limited; RAR2-1400 North High Street Propco LLC; RBX Media; RiverWest Partners; SRA Investments; Sam Kahwach; Sanctuary Collective; Schiff Capital Group; Schottenstein Property Group; Skilken-Gold; Swensons Drive-In Restaurants; Target Corp.; The Casto Organization; The Champion Companies; The Connor Group; The Kroger Co.; The New Albany Company LLC; Thorntons, Inc.; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC; Wx2 Ventures

**Agent name (status):** Dustin Holfinger (Active)

**Clients:** < No records found >

**Agent name (status):** Larry James (Active)

**Clients:** Boys & Girls Clubs of Columbus; Campus Partners; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; Homeport by Columbus Housing Partnership; Insituform Technologies, Inc.; Joseph Skilken & Company; King Arts Complex; King Lincoln District Plan; Kokosing Construction Company, Inc.; Lincoln Theatre Association; Shelly Materials, Inc.; Synagro Central LLC; TechCenter South Development Company; The Anchor Companies; The Smoot Corporation

**Agent name (status):** Matthew Kallner (Active)

**Clients:** Alliance Data Systems; COSI Columbus; Centric Consulting, LLC; Children's Hospital; 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; CAPA; Cambridge Health Care Development Corporation; Columbus Museum of Art; EP Ferris; Edwards Development ; Franklin Park Conservatory; Greater Columbus Arts Council; HNTB Engineering; Kaufman Development; L Brands; Lifestyles Communities; Lifestyles Communities; NM Development LLC; New Albany Company; Rockbridge capital; The Georgetown Company; Verizon; columbus partnership; wagenbremmer Development

**Agent name (status):** Connie Klema (Active)

**Clients:** Anne Boninsegna; BSTP Midwest llc; Borrer Properties; 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; Urban Restorations LLC; Victor Investment Ltd; Vision Development Inc.; ccac properties llc; shivji Hospitality

**Agent name (status):** Adam Knowlden (Active)

**Clients:** Test

**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):** Chris Magill (Active)

**Clients:** Connect Realty; InXite Health Systems; Kaufman Development; NAIOP Central Ohio Chapter; OhioHealth Corporation; Preferred Real Estate Investments, Inc; The Champion Companies

**Agent name (status):** Annie Marsico (Active)

**Clients:** The Ohio State University Wexner Medical Center

**Agent name (status):** George McCue (Active)

**Clients:** 3SG Plus, LLC; Fatih Gunal; c/o Underhill & Hodge LLC; Pizzuti Solutions LLC; Synagro Central LLC ; The Pizzuti Companies;Pizzuti GE LLC ; United HealthCare Services, Inc.

**Agent name (status):** Zachery McCune (Active)

**Clients:** < No records found >

**Agent name (status):** Dustin McKee (Active)

**Clients:** Make A Day Foundation

**Agent name (status):** Sean Mentel (Active)

**Clients:** Aetna Inc.; AutoReturn; Borror Properties; Brown and Caldwell; C.T.L. Engineering Inc.; CT Consultants; Columbus Downtown Development Corporation; CompManagement Health Systems, Inc.; Connect Real Estate; Corna Kokosing Construction Company; EmNet; GPD Group; H. R. Gray & Associates, Inc; HAVA Partners; Halliday Technologies; 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; RGM Real Estate, LLC; Rehrig Pacific Company; Scioto Downs Inc.; Skilken Development LLC; Stavroff Ventures IV; Uber Technologies, Inc.

**Agent name (status):** Christopher Miller (Active)

**Clients:** American Electric Power

**Agent name (status):** Craig Moncrief (Active)

**Clients:** Accurate IT Services; Arcadia Development; Biggs, Igol; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Davis, Chuck; Degas Real Estate Solutions, LLC; Eastland Crane & Towing; Ekigen, Mustafa; Gamble, Ken; Gold Tree Ventures LLC; Grant Avenue Properties LTD; Green Earth Recycling; Health Springs Pharmacy; Laurel Healthcare; Liberty Place, LLC; Lurie, Tom; Lykens, Kevin; M&R Property Investment Incorporated; Marble Cliff Canyon LLC; Maronda Homes; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Midwest Molding, Inc.; Murray, Brian; Nickolas Savko & Sons, Inc; Ohio Automobile Club; Oliver, Consuella; Oliver, Consuella; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; Perennial Housing Partners LLC; Pinchal & Company, LLC; Quinn, Jerry; Raphael, John; Renewal Housing Associates, LLC; Schirtzinger, Matt & Lisa; Sea Beach Capital LLC; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Southern Spring, LLC; Specialty Restaurants; Stonemont Financial Group; TP Ohio 4; The Hub XO, LLC; The Rich Conie Company; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Tolani, Felix and Feyi; Toula Management; UDF; UDF, Inc.; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Wills Creek Capital Management, LLC; Worthington Park LLC; Xebec Realty Partners, LLC

**Agent name (status):** Emiliana Morales (Active)

**Clients:** Columbus Zoo & Aquarium; Improving Interviews; JÉGO Technologies; Maven; Sutphen Corporation; VS Engineering

**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; AR Homes; Accurate IT Services; Alisha Hotel, LLC; Ancient Order of Hibernians in America; Arcadia Development; Capital University; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Coppel, Paul; Custom Built Homes, Inc.; DWC Holdings LTD.; David Perry Company, Inc.; Davis, Chuck; Degas Real Estate Solutions LLC; Diversified Funding Incorporated; Donald W. Kelley and Associates, Inc.; Eastland Crane & Towing; Fairfield Commercial Properties LLC; Gamble, Ken; Gandee, Garrett; Green Earth Recycling; Havens Limited; Health Springs Pharmacy; Hinely, Aubrey L.; Holiday Inn; Holiday Inn; Hollywood Retail Ventures; Igol Biggs; 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; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; Perennial Housing Partners, LLC; Pinchal & Company, LLC; Plumbers and Pipefitters, JATC; 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; 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; UDF; United Dairy Farmers; 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; Nationwide Children's Hospital, Inc.

**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; 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; 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; ARCO Design/Build Midwest, Inc. ; 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; Aspen Heights Partners; AutoZone, Inc.; Avenue Partners; Blankenship Family LLC; Blue Chip Development Group, LLC; Blue Chip Homes QOZB, LLC; Borrer Properties; Boss Lifestyle LLC; Breco Properties; Brent L. Beatty; Buckeye Express Wash LLC; Buckeye Real Estate; Burke Brothers, LLC; CAD Capital LLC; CASTO; CASTO; CCBI Homes ; CCBI Homes (Paul Cugini); Case Road Holdings, Ltd./River Highlands Developme; Centex Homes, Ohio Division; Certified Oil Company; 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; Crestpoint Development Company; Cugini Enterprises, LLC; DACOH Holdings LLC; DCH Architects, LLC; Dalicandro; David Cattee; David Kozar; 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; GDT, LLC; Gallas Zadeh Development LLC; Gander

Development; George Kanellopoulos; George and Laura Kanellopoulos; Grandview 1341 LLC; Greenlawn Realty Company; Gregg Allwine; HSL East Broad LLC; 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; Indus Hotels ; JDS So Cal LTD; Jeffrey New Day LLC; Jerry Lee; Joe Ciminello; John A. Bryan; KAC Management, Inc; KM22 Investments LLC; Kalamata, LLC; Kay Farris, LLC; Kinnear Road Redevelopment LLC; LS Development Systems, LLC; Lang Masonry Real Estate LLC; Laurel Healthcare; Lehman Park, Ltd.; Lincoln Ventures, 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; NP Limited; NP/FG, LLC; New Heights Contracting; OBrien Company, LLC; OSU Properties LLC; Oak Grocery II, LLC; PETSuites; Parallel Co.; Park Property Investment,s LLC; Park Road Storage, LLC; Paul Cugini ; Peak Property Group LLC; Performance Automotive Network; Perry Street, LLC; Pickett Companies; Place Properties; Polaris 91, LLC ; Portrait Homes Columbus, LLC; Portrait Homes Columbus, LLC; Preferred Home Investors LLC; Preferred Living; RCG Ventures; Radha Corp.; Randall Hall; Resource Property Investments, 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; SB ECP Broadview, LLC; SB ECP Broadview, LLC; SC Thurber Village Limited; SROSE Properties Ltd; SROSE Properties, LTD; Saint Charles Preparatory School; Samuel H Shamansky; Samuel Shamansky; Sarangpur Holding, LLC ; Scioto Retirement Community, Inc; Scott Patton; Scott Patton; Scott Pickett; Scott T Mackey; Side Now, LLC; Signature Millshop; South End Hotel LLC; Southside Commercial, LLC; 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 WODA Group LLC; The Wagenbrenner Company; Thompson Thirft; Trabue Road Townhomes LLC; Trees Are My Business, LLC; Trees Are My Business, LLC; Tulsu Hotels, LLC; UHaul Company of Ohio; Urban Revival, LLC; VanTrust Real Estate; Victorian Heritage Homes LLC; Villas of Scioto, Inc; Vista Wood Properties; WODA Group, LLC; WTOL, LLC; Weinland Park Properties LLC; Weinland Senior LLC; WestBend QOZB, LLC; William Edwards; Wills Creek Capital Management LLC; Wills Creek Capital Management LLC; Wills Group, LLC; Winham Investments LLC; Woda Cooper Companies, Inc.; Wood Companies; World Partnership Foundation; YNJ Management Company; Yaw And Delahi Aguekum

**Agent name (status):** Lloyd Pierre-Louis (Active)  
**Clients:** Columbus Museum of Art; Jefferson Avenue Center

**Agent name (status):** Donald Plank (Active)  
**Clients:** 1341 Norton Partners, LLC; 1374 King Avenue LLC; 313 Livingston 2010 LLC; 3342 Henderson Rd LLC; 398 S Central LLC; 876 S. Front LLC; Accurate IT Services; Albany Place Investment LTD; Ancient Order of Hibernians in America; Antares Park at Polaris LLC; Arcadia Development; Beatty, Brent L.; Biggs, Igol; Bloom, Don; Buckeye Real Estate; CAD Capital LLC; Certified Oil Company; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Core Resources, Inc.; Covelli Enterprises; Crawford Hoying; Custom Built Homes, Inc.; DACOH Holdings LLC; Davis, Chuck; DeRolph, Brianna E.; DealPoint Merrill, LLC; Dean W. Fried Trust; Degas Real Estate Solutions; Denton Floyd Real Estate Group; Dinsmore & Shohl LLP; Dominic Howley; Donald W. Kelley and Associates, Inc.; DriftIndustry, LLC; Eastland Crane and Towing; Easton Hotel Holdings, LLC; Eleventh Avenue Properties; Equity; Fairfield Commercial Properties LLC; Fairway Acquisitions, LLC; Family Dollar; Gamble, Ken; Garland Properties, Ltd.; Grandview 1341, LLC; Green Earth Recycling; Greenlawn Realty Company; Harrison West Ventures LLC; Health Springs Pharmacy; 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; NRP Group LLC, The; Nemecek, Julia; Nichols, James R. & Kelly J.; Nickolas Savko & Sons; O'Keefe, Terry; OSU Properties LLC; Ohio Automobile Club; Oliver, Consuella; Pagura Company; Parenteau, Jeffrey;

Parker, Cindi; Patton, Scott; Peak Property Group; Perennial Housing Partners LLC; Pinchal & Company, LLC; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Royal Tallow Holdings, Ltd.; Schirtzinger, Matt & Lisa; Sea Beach Capital LLC; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Snyder-Barker Investments; Speciality Restaurants; St. Charles Preparatory; Stackhouse Development, LLC; Stonemont Financial Group; TP Ohio 4; TPA Ventures, LLC; 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; 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 ; AWS Real Estate c/o Jay Reinke; 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; BB Building Company of Western Ohio LLC; BB&S Laswer Systems, LLC; BLK Properties Inc.; Banyon Park Resources LLC; Bavelis Family LLC; Bear Creek Capital Company ; Benjie Lewis; Berkheimer Holdings Ltd; Black Wilshire Ridgely LLC ; 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; CB Busch Office Portfolio; CVCO, Inc.; 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; 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.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Degas Real Estate Solutions LLC; Denis & Natalie Baker; Dennis Koon; 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; FST Logistics ; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising; Furniture Bank of Central Oiho; 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 ; HK Phillips Restoration Inc; Hadeel LLC ; Hanks Holdings Ltd; Hayden Development LLC; Herman & Kittle Properties 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 ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack Metallinos, Trustee ; Jack and Ruth

Strader; Jeffrey & Rose Lyons; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; KJLO Properties LLC; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin Showe; Kristin Boggs & Adam Ward; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Livingston Limited LLC; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Mark Douglas Realty LLC; Mark Douglas Realty LLC; Marker Development; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC; Matt Vekasy ; Matthew Howard & Maureen Wooton; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mid-Ohio Food Collective; Mifflin Township Trustees; Morso Holding Co; Mosiaca Education Inc.; Mouth of Wilson LLC; Mulberry ; Nael Yasin; New Village Communities LLC ; Nicholas J. Ford ; Nicholas Long; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; PFK Company II LLC; PRO VMV LLC; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; 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 ; Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC; SV Inc.; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; TWG; Tamarack Enterprises II LP; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; Ted Lawson; 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 NRP Group LLC; The New Albany Company; 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; 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; ZBP Properties; Zimmer Development Co LLC; Zion Evangelical Lutheran Church; Zora's House Inc; deMonye's Greenhouse, Inc.

**Agent name (status):** Christopher Rinehart (Active)

**Clients:** Cumberland Farms; EG America; John Stephenson; Local Mkt LLC; Regulator Properties ; Ronald and Ramona Whisler ; TH Midwest, Inc. (Turkey Hill); TH Minit Markets, LLC; The Kroger Co.

**Agent name (status):** Aslyne Rodriguez (Active)

**Clients:** < No records found >

**Agent name (status):** Brent Rosenthal (Active)

**Clients:** < No records found >

**Agent name (status):** James Rost (Active)

**Clients:** Nationwide

**Agent name (status):** Nolan Rutschilling (Active)

**Clients:** Ohio Environmental Council ; Ohio Environmental Council Action Fund

**Agent name (status):** Michael Shannon (Active)

**Clients:** A.J. Capital Partners; Alan Stockmeister & James Gould; Boys & Girls Clubs of Columbus, Inc.; CST Utilities; Campus Partners; Carvana LLC; Collegiate Development Group; Como Mower Service & Sales LLC; Continental Real Estate Companies; Continental Real Estate Companies; Crossroads Group; Edwards Companies; Elsey Partners; Epcon Group, Inc.; Fatih Gunal; Fed One Dublin LLC; Franklinton High School; JDS Companies; JP Morgan Chase & Co.; Jared Schiff; Jay Schottenstein; Kaufman Development; Landmark Properties; Lifestyle Communities; McDonald's USA LLC; McKesson Corporation; Mike Baumann Plumbing, Inc.; NR Group Management LLC; Northstar

Realty; 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; 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):** Charles Solley (Active)

**Clients:** Nationwide Children's Hospital

**Agent name (status):** Zachary Space (Active)

**Clients:** The Woda Group; The Woda Group; Urban SDK

**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):** Test Test (Active)

**Clients:** Test Co 1; Test from Boris

**Agent name (status):** Steve Tugend (Active)

**Clients:** < No records found >

**Agent name (status):** Amanda Turner (Active)

**Clients:** < No records found >

**Agent name (status):** Aaron Underhill (Active)

**Clients:** Ben Rory LLC; Boys & Girls Clubs of Columbus, Inc.; Bradford Schools/Gamma Columbus LLC; Burwell Investments LLC; CA Ventures; Capitol Square Ltd.; CarCorp, Inc.; Carvana LLC; Center State Enterprises, LLC; Christian Brothers Automotive Corporation; Claudia Realty; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Double D SC LLC; Evergreen Cemetery Association; Fortner; Granaz Real Estate, LLC; HP Land Development, Ltd.; Hamilton Crossing LLC; JDS Companies; Katz Tires; LMC (Lennar); Lane and Tuttle LLC; Lorri & Douglas Wolfe; M/I Homes of Central Ohio, LLC; Mark Alderman; Metropolitan Holdings; Ohio Attorney General/The Ohio State University; Onyx+East; Phillip Immesoete and Brittany Soeder; Preferred Living; RBX Media; RBX Media; Schoedinger Funeral and Cremation Services; St. John AME Church; Target Corp.; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; The Pharm Ohio LLC; Thorntons, Inc.; Treplus Communities; Village Network, Inc.; Walnut Street LLC; Wx2 Ventures

**Agent name (status):** William Vorys (Active)  
**Clients:** Columbus Museum of Art; Jefferson Avenue Center

**Agent name (status):** Ian Weir (Active)  
**Clients:** Citelum US

**Agent name (status):** Stephen White (Active)  
**Clients:** < No records found >

**Agent name (status):** Ami Williams (Active)  
**Clients:** Columbia Gas of Ohio; Columbus Zoo and Aquarium; JÉGO Technologies; Maven; NOPEC, Inc.; Sutphen; VS Engineering

**Agent name (status):** Nathan P. Wymer (Active)  
**Clients:** Nationwide

**Agent name (status):** Eric Zartman (Active)  
**Clients:** 1812 West Fifth LLC; 397 R LLC; 868 Partners LLC; A.J. Capital Partners; Alan Stockmeister; Arlington Resources; BSH Companies; Big Sky Realty LLC; Boys & Girls Clubs of Columbus, Inc.; Brad Southard; CA Ventures; CA Ventures; Caldwell Automotive; Caldwell Automotive; Caldwell Automotive; Cameron Mitchell Restaurants; Campus Partners; Carvana; Center State Enterprises; Christian Brothers Automotive Corporation; Clark Baltzell; Claudia Realty; Cliffside Realty; Collegiate Development Group; Connect Real Estate; Continental Real Estate Companies; Crossroads Group; DNC Hamilton Crossing; Donley Concrete; Edwards Companies; Elsey Partners; Epcon Group; Fairway Realty; Fortner; GMD Holdings LLC; Granaz Real Estate, LLC; HP Land Development, Ltd.; Hadler Companies; Hamilton Crossing LLC; JBM Development LLC; JDS Companies; JP Morgan Chase & Co.; JTW Investment Group; Jared Schiff; Jefferson Avenue Center; 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; Mike Baumann Plumbing; NR Group Management LLC; Northstar Realty; 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; RAR2-1400 North High Street Propco LLC; Renewal Housing Associates LLC; RiverWest Partners; Robert Weiler Company; Rock Strawser; SRA Investments; Sanctuary Collective; Schiff Capital Group; Schiff Properties; Schottenstein Property Group; Skilken-Gold; St. John AME Church; Stephen Hutchinson; Swensons Drive-In Restaurants; T&R Properties; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; The Robert Weiler Company; The Wood Companies; Thorntons; Tom Bell Properties Ltd.; Treplus Communities; Truth is Music LLC; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC; Wilcon Corporation; Wx2 Ventures

I, Amy DeLong, Chairperson of the Civil Service Commission, certify the foregoing to be a true and exact copy of the by-laws of this commission as adopted by the Civil Service Commission on the 31 day of October, 2022.

Signed: Chairperson

A handwritten signature in blue ink that reads "Amy DeLong". The signature is written in a cursive style with a large initial "A".