



Legislation Details (With Text)

File #: 2718-2022 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/29/2022 **In control:** Economic Development Committee

On agenda: 10/24/2022 **Final action:** 10/26/2022

Title: To authorize the Director of the Department of Development to enter into a grant agreement with Professional Quality Services, LLC in an amount up to \$21,000.00 for interior/exterior renovations of 969 Mt. Vernon Avenue; to authorize a transfer between the Economic Development Division's General Fund object classes of \$21,000.00; to authorize an expenditure of \$21,000.00 from the General Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2718-2022 09-22 ED Professional Quality GF

Date	Ver.	Action By	Action	Result
10/26/2022	1	CITY CLERK	Attest	
10/25/2022	1	MAYOR	Signed	
10/24/2022	1	COUNCIL PRESIDENT	Signed	
10/24/2022	1	Columbus City Council	Approved	Pass
10/17/2022	1	Columbus City Council	Read for the First Time	

This legislation authorizes the Director of the Department of Development to enter into a grant agreement in an amount up to \$21,000 with Professional Quality Services, LLC for interior/exterior improvements of 969 Mt. Vernon Avenue, Columbus, OH 43203 as awarded through the Neighborhood Commercial Revitalization (NCR) Interior and Exterior Improvement Grant Program.

The interior and exterior improvement grant programs aim to help small, independent businesses cover the cost of interior and exterior renovations. Some of the exterior services include the following: signage, awning, façade painting, window/door replacement and exterior lighting. Interior services include other basic improvements such as the following: lighting fixtures, plumbing/hvac, security systems, expansion cost, carpeting/flooring, permit cost, painting/drywall, architectural or engineering cost for interior work and permanent fixtures.

FISCAL IMPACT: Funding for the grant agreement is available within the Division of Economic Development 2022 General Fund Budget in an amount up to \$21,000.00.

CONTRACT COMPLIANCE: The contract compliance number for Professional Quality Services, LLC is 042542 and it expires on 7/25/24.

To authorize the Director of the Department of Development to enter into a grant agreement with Professional Quality Services, LLC in an amount up to \$21,000.00 for interior/exterior renovations of 969 Mt. Vernon Avenue; to authorize a

transfer between the Economic Development Division's General Fund object classes of \$21,000.00; to authorize an expenditure of \$21,000.00 from the General Fund.

WHEREAS, the Director of the Department of Development to enter into a grant agreement in an amount up to \$21,000 with Professional Quality Services, LLC for interior improvements of 969 Mt. Vernon Avenue, Columbus, OH 43203 as awarded through the Neighborhood Commercial Revitalization (NCR) Interior and Exterior Improvement Grant Program; and

WHEREAS, the interior and exterior improvement grant programs aim to help small, independent businesses cover the cost of interior and exterior renovations; and

WHEREAS, the City of Columbus is committed to provide renovation services to businesses in the Neighborhood Commercial Revitalization Areas (NCR) under the Interior/Exterior Grant Program; and

WHEREAS, it has become necessary in the usual daily operations of the Department of Development to authorize the Director to enter into a grant agreement with Professional Quality Services, LLC;

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is authorized to enter into a grant agreement with Professional Quality Services, LLC in an amount up to \$21,000 for interior/exterior renovations to be completed at 969 Mt. Vernon Avenue.

SECTION 2. That the transfer of \$21,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 44-02 (Economic Development), object class 01 (Personnel) to Object Class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$21,000 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development), in Object Class 05 (Other) per the accounting codes in the attachment to this ordinance.

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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