

Columbus City Bulletin



Bulletin #41
October 11, 2025

Proceedings of City Council

Saturday, October 11, 2025



SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, October 6, 2025*; by Mayor Andrew Ginther on *Tuesday, October 7, 2025*; and attested by the City Clerk, Toya J. Johnson on *Wednesday, October 8, 2025* (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

Minutes - Final

Columbus City Council

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

Monday, October 6, 2025

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 48 OF COLUMBUS CITY COUNCIL, OCTOBER 6, 2025 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 2 - Otto Beatty III, and Rob Dorans

Present: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 2 - Otto Beatty III, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0028-2025](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY OCTOBER 1, 2025

New Type: C2, C1
To: Victor & Adam Inc
2424 N High St
Columbus, OH 43202
Permit #: 09254570-1

New Type: C1, C2
To: Home Buys Inc
Home Buys
4395 Clime Road
Columbus, OH 43228
Permit #: 03951976-15

New Type: D1, D3
To: Sawmill 7370J Inc
7370 Sawmill Rd
Unit J
Columbus, OH 43235
Permit #: 07754392-1

New Type: D5
To: Roosters Olentangy Inc
3370 Olentangy River Rd
Columbus, OH 43202
Permit #: 07511448-1

Transfer Type: D2
To: RPSTC LLC
2201 Neil Ave
Columbus, OH 43201
From: Grammas Pizza Anderson LLC
8310 Beechmont Ave
Cincinnati, OH 45255
Permit #: 07569458-1

Advertise Date: 10/11/25
Agenda Date: 10/6/25
Return Date: 10/16/25

Read and Filed

RESOLUTIONS OF EXPRESSION

BANKSTON

- 2 [0222X-2025](#) To Recognize the Week of October 6th through 10th 2025 as Digital Inclusion Week in the City of Columbus

Sponsors: Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin

A motion was made by Nicholas Bankston, seconded by Nancy Day-Achauer, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Absent: 2 - Otto Beatty III, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

WYCHE

- 3 [0221X-2025](#) To celebrate the achievement of Columbus Water and Power for being recognized as a Utility of the Future Today.
- Sponsors:** Christopher Wyche, Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy and Shannon G. Hardin
- A motion was made by Christopher Wyche, seconded by Lourdes Barroso De Padilla, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 2 - Otto Beatty III, and Rob Dorans
- Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

HARDIN

- 4 [0224X-2025](#) To Endorse Passage of a 3.35 Mill Renewal and Increase Levy for the ADAMH Board of Franklin County
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy and Christopher Wyche
- A motion was made by Shannon G. Hardin, seconded by Nancy Day-Achauer, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 2 - Otto Beatty III, and Rob Dorans
- Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE AGENDA**FR FIRST READING OF 30-DAY LEGISLATION**

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

- Absent:** 2 - Otto Beatty III, and Rob Dorans
- Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**FINANCE & GOVERNANCE: BANKSTON, CHR. DORANS, VICE CHR.
ALL MEMBERS**

- FR-1** [2552-2025](#) To authorize the Director of the Department of Technology, on behalf of Columbus Water & Power, to enter into contract with CGI Technologies and Solutions, Inc. for Pragma CAD software maintenance and support services in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$70,282.00 from the Department of Technology, Information Services Operating Fund. (\$70,282.00)

Read for the First Time

**PUBLIC UTILITIES & SUSTAINABILITY: WYCHE, CHR. REMY, VICE CHR.
ALL MEMBERS**

- FR-2** [2214-2025](#) To authorize the Director of Public Utilities to enter into a sole-source contract with Minsait ACS, Inc. for the base Prism Historian and eAlarm software upgrades to the existing SCADA network; and to authorize the expenditure of \$106,045.00 from the Electricity Operating Fund. (\$106,045.00)

Read for the First Time

- FR-3** [2456-2025](#) To authorize the Director of the Department of Public Utilities to enter into a professional services contract with EMH&T, Inc., for the Argus Road Area Water Line Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon approval of a loan from the Ohio Water Development Authority; and to authorize the expenditure of up to \$474,249.56 from the Water - Fresh Water Market Rate Fund. (\$474,249.56)

Read for the First Time

- FR-4** [2459-2025](#) To authorize the Director of the Department of Public Utilities to enter into a professional services contract with Korda/Nemeth Engineering, Inc., for the Madison Avenue Road Area Water Line Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon approval of a loan from the Ohio Water Development Authority; and to authorize the expenditure of up to \$404,843.73 from the Water - Fresh Water Market Rate Fund. (\$404,843.73)

Read for the First Time

- FR-5** [2460-2025](#) To authorize the Director of the Department of Public Utilities to enter into a professional services contract with OHM Advisors, Inc., for the East Broad Street Area Water Line Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to make this

ordinance contingent upon approval of a loan from the Ohio Water Development Authority; to appropriate funds within the Water - Fresh Water Market Rate Fund; to and to authorize the expenditure of up to \$361,486.46 from the Water - Fresh Water Market Rate Fund. (\$361,486.46)

Read for the First Time

FR-6 [2465-2025](#)

To authorize the Director of Public Utilities to modify an existing contract with Woolpert, Inc. for the Cityworks Asset Management System Project by adding additional funding; and to authorize the expenditure of \$250,000.00 split among the Public Utilities Operating Funds. (\$250,000.00)

Read for the First Time

FR-7 [2477-2025](#)

To authorize the Director of the Department of Finance and Management to establish a contract with Murphy Tractor and Equipment Co., Inc. for the purchase and delivery of a Backhoe loader and accessories for the Department of Public Utilities; and to authorize the expenditure of \$126,985.00 from the Division of Water Reclamation Operating Fund and to waive the competitive bidding provisions of City Code. (\$126,985.00)

Read for the First Time

FR-8 [2537-2025](#)

To authorize the Director of Public Utilities to enter into a contract renewal with Irvin Public Relations, LLC for Communications Support services; and to authorize the expenditure of \$87,500.00 from the Electricity Operating Fund. (\$87,500.00)

Read for the First Time

FR-9 [2545-2025](#)

To authorize the Director of Finance and Management to enter into a sole source contract with Sabatka, Davis & Associates, Inc. for the purchase and delivery of a Patterson Pump F42 Complete Rotor Assembly, including a Chesterton seal for the Division of Water Reclamation; and to authorize the expenditure of \$420,000.00 from the Sanitary Sewer Operating Fund. (\$420,000.00)

Read for the First Time

FR-10 [2546-2025](#)

To authorize the Director of Public Utilities to renew and increase a contract with Azteca Systems, LLC. for software licenses associated with the Cityworks AMS system; to waive competitive bidding of the Columbus City Code; and to authorize the expenditure of \$753,900.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$753,900.00)

Read for the First Time

**HOUSING, HOMELESSNESS, & BUILDING: HARDIN, CHR. GREEN, VICE
CHR. ALL MEMBERS**

- FR-11** [2399-2025](#) To authorize the Director of the Department of Development to enter into a service contract with Benevate, LLC in an amount up to \$96,128.00 to provide for the continued use of Neighborly software, including support and training services, and 5 additional user subscriptions; to authorize a transfer of \$38,000.00 between object classes within the Division of Housing Stability; to waive the competitive bidding requirements of Columbus City Codes Chapter 329; and to authorize the expenditure of \$96,128.00. (\$96,128.00)

Read for the First Time

- FR-12** [2539-2025](#) To authorize appropriation in an amount up to \$892,026.96, the transfer between object classes in an amount up to \$3,468.84, and the expenditure in an amount up to \$1,100,000.00 of 2022 and 2023 HOME Investment Partnerships Program (HOME) entitlement grant funds from the U.S. Department of Housing and Urban Development; and to authorize the Director of the Department of Development enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Habitat for Humanity-MidOhio to construct single family homes with each address having its own set of loan documents. (\$1,100,000.00)

Read for the First Time

CA CONSENT ACTIONS**RESOLUTIONS OF EXPRESSION:****DORANS**

- CA-1** [0212X-2025](#) To Recognize and Celebrate Chad Dworkin as the 2025 Recipient of the Legal Aid of Southeast and Central Ohio's Outstanding Pro Bono Collaboration Award
- Sponsors:** Rob Dorans, Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin
- This item was approved on the Consent Agenda.**
- CA-2** [0215X-2025](#) To Recognize and Celebrate Vivian Opelt as the 2025 Recipient of the Legal Aid of Southeast and Central Ohio's Outstanding Service by an Individual Award
- Sponsors:** Rob Dorans, Nicholas Bankston, Lourdes Barroso De Padilla, Otto

Beatty III, Nancy Day-Achauer, Melissa Green, Emmanuel V. Remy,
Christopher Wyche and Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-3 [0216X-2025](#)

To Recognize and Celebrate Gretchen Lipari as the 2025 Recipient of the Legal Aid of Southeast and Central Ohio's Outstanding Pro Bono Collaboration Award

Sponsors: Rob Dorans, Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-4 [0217X-2025](#)

To Recognize and Celebrate Barnes & Thornburg LLP as the 2025 Recipient of the Legal Aid of Southeast and Central Ohio's Exceptional Service by a Law Firm or Corporation Award

Sponsors: Rob Dorans, Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-5 [0218X-2025](#)

To Recognize and Celebrate Frederick D. Benton, Jr., L.P.A. as the 2025 Recipient of the Legal Aid of Southeast and Central Ohio's Pro Bono Powerhouse Award

Sponsors: Rob Dorans, Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-6 [0219X-2025](#)

To Recognize and Celebrate Carol Rieger-Taylor as the 2025 Recipient of the Legal Aid of Southeast and Central Ohio's In the Trenches Award

Sponsors: Rob Dorans, Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-7 [0220X-2025](#)

To Recognize and Celebrate Rod Reuscher as the 2025 Recipient of the Legal Aid of Southeast and Central Ohio's Pro Bono Impact Award

Sponsors: Rob Dorans, Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin

This item was approved on the Consent Agenda.

**FINANCE & GOVERNANCE: BANKSTON, CHR. DORANS, VICE CHR.
ALL MEMBERS**

- CA-8** [1466-2025](#) To authorize the Director of Finance and Management to modify CDBG Subrecipient Agreements with community-based partners to undertake eligible activities; and to declare an emergency. (\$0.00)
This item was approved on the Consent Agenda.
- CA-9** [2397-2025](#) To authorize the Director of the Department of Technology to renew a contract with The Jasper Group International, Inc for the extended warranty, maintenance, support and monitoring services for Hewlett Packard servers and EMC data storage equipment; and to authorize the expenditure of \$51,112.00 from the Department of Technology, Information Services Operating Fund. (\$51,112.00)
This item was approved on the Consent Agenda.
- CA-10** [2433-2025](#) To authorize the Finance and Management Director to modify and extend a Universal Term Contract for the option to purchase Voice, Video, and Data, Cabling Hardware, and Services with E2 Optics LLC; and to declare an emergency. (\$0.00)
This item was approved on the Consent Agenda.

**ECONOMIC DEVELOPMENT & SMALL AND MINORITY BUSINESS:
BANKSTON, CHR. BARROSO DE PADILLA, VICE CHR. ALL MEMBERS**

- CA-11** [2461-2025](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Columbus Next Generation Corporation for the purpose of purchasing/acquiring and developing key urban real property assets in targeted central city areas in an amount up to \$500,000.00; to authorize an expenditure up to \$500,000.00 from the General Fund Budget; and to authorize the advancement of funds on a pre-determined schedule. (\$500,000.00)
This item was approved on the Consent Agenda.

**PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR.
DAY-ACHAUER, VICE CHR. ALL MEMBERS**

- CA-12** [2438-2025](#) To authorize the Director of Public Service to submit applications for the Local Transportation Improvement Program and State Capital Improvement Program and to execute project agreements for approved projects; to authorize the Director of Public Service and the Director of Finance and Management to submit loan documents and borrow money from the Ohio Public Works Commission for projects as awarded under the State Capital Improvement Program; to authorize the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification, local match availability, and to certify loan portion repayment. (\$0.00)

This item was approved on the Consent Agenda.

- CA-13** [2467-2025](#) To amend the 2025 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Intersection - Greenlawn - Thurman at High project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; and to authorize the expenditure of \$545,000.00 from the Streets & Highways Bond Fund. (\$545,000.00)

This item was approved on the Consent Agenda.

- CA-14** [2470-2025](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release a portion of the Winton Road easement to allow for the property to clear title so the site can be redeveloped. (\$500.00)

This item was approved on the Consent Agenda.

- CA-15** [2478-2025](#) To appropriate funds within the Street and Highway Improvement Fund; to authorize the Director of the Department of Public Service to enter into contract with Ribway Engineering Group, Inc., for the Roadway - Shannon Road at Greenway Vista Apts project; and to authorize the expenditure of \$300,000.00 from the Street and Highway Improvement Fund. (\$300,000.00)

This item was approved on the Consent Agenda.

- CA-16** [2480-2025](#) To appropriate funds within the Street and Highway Improvement Fund; to authorize the Director of the Department of Public Service to enter into contract with CESO, Inc., for the Intersection - Central College Road at Harlem Road project; and to authorize the expenditure of \$150,000.00 from the Street and Highway Improvement Fund. (\$150,000.00)

This item was approved on the Consent Agenda.

**NEIGHBORHOODS, RECREATION, & PARKS: DAY-ACHAUER, CHR.
WYCHE, VICE CHR. ALL MEMBERS**

- CA-17** [2389-2025](#) To authorize the Director of the Recreation and Parks Department to enter into contract with The EDGE Group, Inc. for the Mason Run Park Development Project; to authorize the transfer of \$389,409.08 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$389,409.08 in the Income Tax Set Aside Subfund and Recreation

and Parks Voted Bond Fund; to authorize the appropriation of \$33,344.11 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$33,344.11 within the Recreation and Parks Permanent Improvement Fund; to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$423,090.00 from the Recreation and Parks Permanent Improvement Fund and Voted Bond Fund; and to declare an emergency. (\$423,090.00)

This item was approved on the Consent Agenda.

CA-18 [2412-2025](#)

To authorize and direct the Director of the Recreation and Parks Department to enter into a grant agreement with the Ohio Arts Council and accept a grant in the amount of \$14,372.00 for Fran Ryan Center Arts Programming; and to authorize the appropriation of \$14,372.00 in the Recreation and Parks Grant Fund and declare an emergency. (\$14,372.00)

This item was approved on the Consent Agenda.

WORKFORCE, EDUCATION, & LABOR: DORANS, CHR. HARDIN, VICE CHR. ALL MEMBERS

CA-19 [2498-2025](#)

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Section 5(D) and Section 5(E); and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

HEALTH, HUMAN SERVICES, & EQUITY: GREEN, CHR. BEATTY, VICE CHR. ALL MEMBERS

CA-20 [2654-2025](#)

To authorize the City Clerk to enter into a grant agreement with Kaleidoscope Youth Center in support of its general operations; to authorize an appropriation of \$23,520.00 within the Neighborhood Initiatives subfund; to authorize the expenditure of \$50,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$50,000.00)

Sponsors: Melissa Green

This item was approved on the Consent Agenda.

PUBLIC SAFETY & CRIMINAL JUSTICE: REMY, CHR. ALL MEMBERS

CA-21 [2225-2025](#)

To amend the 2025 Capital Improvement Budget; to authorize the City Auditor to transfer and appropriate \$98,210.00 within the General Permanent Improvement Fund; to authorize the Department of

Finance and Management on behalf of the Municipal Court Clerk to use the Universal Term Contract (UTC) with Brown Enterprise Solutions, LLC, for the provision of computer equipment; to authorize the expenditure of \$98,210.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$98,210.00)

This item was approved on the Consent Agenda.

CA-22 [2309-2025](#)

To authorize the Director of Public Safety to renew a contract with Heritage Health Solutions, Inc. for the Division of Police, for the purpose of processing, negotiating, and auditing prisoner medical claims; and to authorize the expenditure of \$72,565.56 from the General Fund. (\$72,565.56)

This item was approved on the Consent Agenda.

**PUBLIC UTILITIES & SUSTAINABILITY: WYCHE, CHR. REMY, VICE CHR.
ALL MEMBERS**

CA-23 [2359-2025](#)

To authorize the Director of the Department of Finance and Management to establish a contract with Red Vest Supply LLC for the purchase of Hydra-tech Pump Parts and Accessories for the Division of Sewerage and Drainage; and to authorize the expenditure of \$82,924.38 from the Sewerage Operating Fund. (\$82,924.38)

This item was approved on the Consent Agenda.

CA-24 [2361-2025](#)

To authorize the Director of the Department of Finance and Management to establish a contract with DXP Enterprises Inc. for the purchase and delivery of Wemco Pumps for the Division of Sewerage and Drainage; and to authorize the expenditure of \$62,874.18 from the Sewerage Operating Fund. (\$62,874.18)

This item was approved on the Consent Agenda.

CA-25 [2365-2025](#)

To authorize the Director of the Department of Finance and Management to establish a contract with DXP Enterprises Inc. for the purchase of Yeomans Air Lift Ejector Parts (four inch) for the Division of Water Reclamation; and to authorize the expenditure of \$90,439.66 from the Sewerage Operating Fund. (\$90,439.66)

This item was approved on the Consent Agenda.

CA-26 [2368-2025](#)

To authorize the Director of the Department of Public Utilities to renew for an additional year for a contract with Invizions, Inc. for Electrical Substation and Electrical Maintenance Services for the Division of Power. (\$0.00)

This item was approved on the Consent Agenda.

CA-27 [2369-2025](#)

To authorize the Director of the Department of Public Utilities to renew

the contract for an additional year with The Paul Peterson Company for Traffic Control Services for the Division of Power; and to authorize the expenditure of \$0.00 from the Power Operating Fund. (\$0.00)

This item was approved on the Consent Agenda.

CA-28 [2406-2025](#)

To authorize the Director of the Department of Public Utilities to modify an existing contract with i3 Milestone, LLC. by increasing funding for the Customer Self-Service Portal co-browsing licenses; and to authorize the expenditure of \$45,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$45,000.00)

This item was approved on the Consent Agenda.

CA-29 [2491-2025](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Laboratory, Specialty and Industrial Gases with Airgas USA LLC; and to authorize the expenditure of \$1.00. (\$1.00)

This item was approved on the Consent Agenda.

CA-30 [2530-2025](#)

To authorize the Director of Public Utilities to enter into a sole source contract with Cornerstone OnDemand, Inc. for Software Support and Maintenance of the Cornerstone Learning Management Software, CyberU Program; and to authorize the expenditure of \$31,045.35 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$31,045.35)

This item was approved on the Consent Agenda.

CA-31 [2534-2025](#)

To authorize the Director of the Department of Public Utilities to renew the membership with the National Association of Clean Water Agencies for the Department of Public Utilities; and to authorize the expenditure of \$60,640.00 from the Sewer Operating Sanitary Fund. (\$60,640.00)

This item was approved on the Consent Agenda.

CA-32 [2551-2025](#)

To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release the City's easement rights described and recorded in Instrument Number 202208240122227, Recorder's Office, Franklin County, Ohio. (\$0.00)

This item was approved on the Consent Agenda.

**HOUSING, HOMELESSNESS, & BUILDING: HARDIN, CHR. GREEN, VICE
CHR. ALL MEMBERS**

CA-33 [2502-2025](#)

To authorize the Director of Development to accept deeds for real properties located at 503 W. Walnut Street (010-047939) and 566 W.

Town Street (010-015023), Columbus, Ohio 43215 from the Central Ohio Community Improvement Corporation; to execute any and all necessary agreements and documents for the conveyance of the same; and to execute lease agreements with Franklinton Arts District, an Ohio nonprofit corporation. (\$0.00)

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

Absent: 2 - Otto Beatty III, and Rob Dorans

Abstained: 1 - Melissa Green

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

CA-34 [2519-2025](#)

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 (168 S Harris Ave.) held in the Land Bank pursuant to the Land Reutilization Program. (\$0.00)

This item was approved on the Consent Agenda.

CA-35 [2520-2025](#)

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 (922 Ann St.) held in the Land Bank pursuant to the Land Reutilization Program. (\$0.00)

This item was approved on the Consent Agenda.

CA-36 [2637-2025](#)

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN25-020) of 150.5± Acres in Norwich Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 2 - Otto Beatty III, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

RULES & POLICY: HARDIN, CHR. DORANS, VICE CHR. ALL MEMBERS

APPOINTMENTS

- CA-37** [A0137-2025](#) Appointment of Captain Matt Parrish, Columbus Division of Fire, 3675 Parsons Avenue, Columbus, Ohio 43207, to serve on the OneOhio Region 1 Board of Governance, with a new term expiration date of July 25, 2027 (biography attached).

This item was approved on the Consent Agenda.

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

**ECONOMIC DEVELOPMENT & SMALL AND MINORITY BUSINESS:
BANKSTON, CHR. BARROSO DE PADILLA, VICE CHR. ALL MEMBERS**

- SR-1** [2576-2025](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Community Partners Youth Development Organization, Inc., an Ohio nonprofit corporation, in an amount of up to \$1,000,000.00 for construction expenses at 1878-1890 E. Main Street; to authorize the appropriation of funds within the Income Set Aside Subfund and the Development Taxable Bonds Fund; to authorize the transfer of cash between the Income Tax Set Aside Subfund and the Development Taxable Bond Fund; to authorize the expenditure within the Development Taxable Bonds Fund in an amount up to \$1,000,000.00; to allow for payment of grant funds on a predetermined schedule; to allow reimbursement of expenses incurred prior to the creation of the purchase order; and to declare an emergency. (\$1,000,000.00)

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

Absent: 2 - Otto Beatty III, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR.
DAY-ACHAUER, VICE CHR. ALL MEMBERS**

- SR-2** [2140-2025](#) To authorize the Director of the Department of Public Service, or a designee, to enter into contract with GMG Capital Inc. dba Alexander Hauling for the provision of snow removal and de-icing services this winter; to waive the competitive bidding requirements of the Columbus City Codes; to authorize the expenditure of \$144,000.00 from the Street Construction Maintenance and Repair Fund for that purpose; and to declare an emergency. (\$144,000.00)

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: 2 - Otto Beatty III, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-3 [2215-2025](#)

To appropriate funds within the Street and Highway Improvement Fund; to authorize the Director of the Department of Public Service to enter into contract with Compass Infrastructure Group, LLC, for the Intersection - Brice Road and Shannon Road project; and to authorize the expenditure of \$500,000.00 from the Street and Highway Improvement Fund. (\$500,000.00)

A motion was made by Lourdes Barroso De Padilla, seconded by Nancy Day-Achauer, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 2 - Otto Beatty III, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-4 [2228-2025](#)

To authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Bikeway Development - Tussing Road SUP Brice Road to Hines Road project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$1,300,000.00 from the Streets and Highways Bond Fund. (\$1,300,000.00)

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

Absent: 2 - Otto Beatty III, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**NEIGHBORHOODS, RECREATION, & PARKS: DAY-ACHAUER, CHR.
WYCHE, VICE CHR. ALL MEMBERS**

SR-5 [2388-2025](#)

To authorize the Director of the Recreation and Parks Department to modify an existing contract with Smoot Construction Company of Ohio for the Hoover Amenities Project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; to authorize the expenditure of \$2,137,754.93 from the Recreation and Parks Grant Fund and the Water Bond Fund; and to declare an emergency.

(\$2,137,754.93)

A motion was made by Nancy Day-Achauer, seconded by Lourdes Barroso De Padilla, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 2 - Otto Beatty III, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-6 [2391-2025](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with Ironsite, Inc. for the Three Creeks Wetland Restoration Project; to authorize the appropriation of \$107,500.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$107,500.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$957,500.00 from the Recreation and Parks Grant Fund and Permanent Improvement Fund; and to declare an emergency.
(\$957,500.00)

A motion was made by Nancy Day-Achauer, seconded by Nicholas Bankston, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 2 - Otto Beatty III, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-7 [2394-2025](#)

To authorize and direct the Director of Recreation and Parks to enter into contract with Franklin Park Conservatory for the administration and implementation of the Franklin Park Master Plan and related capital improvement projects in the amount of \$2,000,000.00; to authorize the transfer of \$2,000,000.00 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$2,000,000.00 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$2,000,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency.
(\$2,000,000.00)

A motion was made by Nancy Day-Achauer, seconded by Christopher Wyche, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 2 - Otto Beatty III, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

PUBLIC SAFETY & CRIMINAL JUSTICE: REMY, CHR. ALL MEMBERS

- SR-8** [2540-2025](#) To authorize the Director of Public Safety to enter into a contract with UKG Kronos Systems LLC, for the Division of Fire, for UKG TeleStaff Cloud subscription services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the contract as multi-year and renewable; to authorize the expenditure of \$172,800.00 for Year 1 from the General Fund; and to declare an emergency. (\$172,800.00)

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

Absent: 2 - Otto Beatty III, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

PUBLIC UTILITIES & SUSTAINABILITY: WYCHE, CHR. REMY, VICE CHR. ALL MEMBERS

- SR-9** [2529-2025](#) To authorize the Director of Public Utilities to enter into a contract renewal with Woolpert, Inc. Geographic Information System (GIS) professional services; to authorize the expenditure of \$150,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and to waive the competitive bidding provisions of Columbus City Code. (\$150,000.00)

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

Absent: 2 - Otto Beatty III, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

ADJOURNMENT

A motion was made by Nicholas Bankston, seconded by Christopher Wyche, to adjourn this Regular Meeting. The motion carried by the following vote:

Absent: 2 - Otto Beatty III, and Rob Dorans

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

ADJOURNED AT 6:00 PM

THERE WILL BE NO COUNCIL MEETING ON MONDAY, OCTOBER 13, 2025 IN OBSERVANCE OF INDIGENOUS PEOPLES' DAY . THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, OCTOBER 20TH.

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: 0212X-2025

Drafting Date: 9/29/2025

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate Chad Dworkin as the 2025 Recipient of the Legal Aid of Southeast and Central Ohio's Outstanding Pro Bono Collaboration Award

WHEREAS, Chad Dworkin is the 2025 recipient of the Legal Aid of Southeast and Central Ohio's Outstanding Pro Bono Collaboration Award; and

WHEREAS, Chad's path to pro bono work began in childhood. Raised in Columbus, he watched his parents volunteer tirelessly-his father as an EMT and both parents with the Red Cross; and

WHEREAS, Today, Chad balances a busy family life with volunteering, and his free time is filled with their sports schedules, coaching travel softball, skiing, and even serving as a volunteer ski patroller; and

WHEREAS, Together, along with Gretchen Lipari, the Nationwide trial attorneys take on pro bono cases that change lives-one family at a time; and

WHEREAS, Both attorneys emphasize how critical LASCO's work is and are being recognized for strengthening one another's work. They credit Nationwide for making their service possible. The company's partnership with LASCO and Nationwide Children's Hospital's Lawyers for Kids provides resources, encouragement, and structure; and

WHEREAS, Legal Aid of Southeast and Central Ohio, in conjunction with the Ohio Poverty Law Center, is committed to searching out the patterns, causes of, and solutions to the repetitive and fundamental legal problems facing low-income Ohioans and pursuing the legal recourse needed to address those problems; and

WHEREAS, Legal Aid of Southeast and Central Ohio is comprised of advocates who are passionate about providing legal services to low-income individuals, and it is an honor and a privilege to work with an organization that is committed to making the daily lives of Columbus residents better - a fact exemplified by the service of people such as Chad Dworkin; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes and celebrates Chad Dworkin as the 2025 Recipient of the Legal Aid of Southeast and Central Ohio's Outstanding Pro Bono Collaboration Award.

Legislation Number: 0215X-2025

Drafting Date: 10/1/2025

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate Vivian Opelt as the 2025 Recipient of the Legal Aid of Southeast and Central Ohio's Outstanding Service by an Individual Award

WHEREAS, Vivian Opelt is the 2025 recipient of the Legal Aid of Southeast and Central Ohio’s Outstanding Service by an Individual Award; and

WHEREAS, Vivian Opelt's journey to becoming a dedicated pro bono legal advocate is rooted in a lifelong commitment to public service, compassion and justice; and

WHEREAS, Having earned a degree in economics and finance from Ohio State, and working for six years in commercial finance, Vivian followed a long-held dream and enrolled in law school at Ohio State; and

WHEREAS, After law school, Vivian worked for 31 years at Wendy's International, specializing in franchise transactions and litigation. During that time, her volunteer efforts were directed in animal rescue, where she helped to rescue, foster and find homes for around 100 cats and kittens; and

WHEREAS, Vivian began volunteering with LASCO in 2018. She praises LASCO's supportive environment. Her work has included estate planning for senior clients, immigration clinics, driver's license reinstatements and record sealing and expungement; and

WHEREAS, Legal Aid of Southeast and Central Ohio, in conjunction with the Ohio Poverty Law Center, is committed to searching out the patterns, causes of, and solutions to the repetitive and fundamental legal problems facing low-income Ohioans and pursuing the legal recourse needed to address those problems; and

WHEREAS, Legal Aid of Southeast and Central Ohio is comprised of advocates who are passionate about providing legal services to low-income individuals, and it is an honor and a privilege to work with an organization that is committed to making the daily lives of Columbus residents better - a fact exemplified by the service of people such as Vivian Opelt; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes and celebrates Vivian Opelt as the 2025 Recipient of the Legal Aid of Southeast and Central Ohio’s Outstanding Service by an Individual Award.

Legislation Number: 0216X-2025

Drafting Date: 10/2/2025

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate Gretchen Lipari as the 2025 Recipient of the Legal Aid of Southeast and Central Ohio’s Outstanding Pro Bono Collaboration Award

WHEREAS, Gretchen Lipari is the 2025 recipient of the Legal Aid of Southeast and Central Ohio’s Outstanding Pro Bono Collaboration Award; and

WHEREAS, Gretchen, originally from the D.C. area, came to the Buckeye State to attend The Ohio State University and decided to stay; and

WHEREAS, She has spent more than 30 years in insurance defense, the past decade with Nationwide, which she describes as both challenging and meaningful; and

WHEREAS, Together, along with Chad Dworkin, the Nationwide trial attorneys take on pro bono cases that

change lives-one family at a time; and

WHEREAS, Both attorneys emphasize how critical LASCO’s work is and are being recognized for strengthening one another’s work. They credit Nationwide for making their service possible. The company’s partnership with LASCO and Nationwide Children’s Hospital’s Lawyers for Kids provides resources, encouragement, and structure; and

WHEREAS, Legal Aid of Southeast and Central Ohio, in conjunction with the Ohio Poverty Law Center, is committed to searching out the patterns, causes of, and solutions to the repetitive and fundamental legal problems facing low-income Ohioans and pursuing the legal recourse needed to address those problems; and

WHEREAS, Legal Aid of Southeast and Central Ohio is comprised of advocates who are passionate about providing legal services to low-income individuals, and it is an honor and a privilege to work with an organization that is committed to making the daily lives of Columbus residents better - a fact exemplified by the service of people such as Gretchen Lipari; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes and celebrates Gretchen Lipari as the 2025 Recipient of the Legal Aid of Southeast and Central Ohio’s Outstanding Pro Bono Collaboration Award.

Legislation Number: 0217X-2025

Drafting Date: 10/2/2025

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate Barnes & Thornburg LLP as the 2025 Recipient of the Legal Aid of Southeast and Central Ohio’s Exceptional Service by a Law Firm or Corporation Award

WHEREAS, Barnes & Thornburg LLP is the 2025 recipient of the Legal Aid of Southeast and Central Ohio’s Exceptional Service by a Law Firm or Corporation Award; and

WHEREAS, Barnes & Thornburg’s Columbus office is a shining example of how legal professionals can use their skills to uplift communities with pro bono legal services; and

WHEREAS, Early experiences in volunteering and exposure to legal systems laid the foundation for their careers. Internships, college service projects, and transformative moments beyond their hometowns inspired the team to pursue law and use it as a tool for equity; and

WHEREAS, As a firm, they have stepped up for years to handle various requests from Legal Aid’s rural service area, where local attorney numbers are declining and more recently have taken on family law needs for low-income families. Volunteering through LASCO has not only strengthened the firm’s connections with the central Ohio community but also deepened the team’s understanding of the legal system-its strengths, its gaps, and its human impact.; and

WHEREAS, Through the firm’s decision to attend LASCO expungement clinics as their annual “Day of Service,” Barnes & Thornburg helps clients remove barriers to employment and housing-offering hope and opportunity; and

WHEREAS, Legal Aid of Southeast and Central Ohio, in conjunction with the Ohio Poverty Law Center, is

committed to searching out the patterns, causes of, and solutions to the repetitive and fundamental legal problems facing low-income Ohioans and pursuing the legal recourse needed to address those problems; and

WHEREAS, Legal Aid of Southeast and Central Ohio is comprised of advocates who are passionate about providing legal services to low-income individuals, and it is an honor and a privilege to work with an organization that is committed to making the daily lives of Columbus residents better - a fact exemplified by the service of people such as Barnes & Thornburg LLP; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes and celebrates Barnes & Thornburg LLP as the 2025 Recipient of the Legal Aid of Southeast and Central Ohio's Exceptional Service by a Law Firm or Corporation Award.

Legislation Number: 0218X-2025

Drafting Date: 10/2/2025

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate Frederick D. Benton, Jr., L.P.A. as the 2025 Recipient of the Legal Aid of Southeast and Central Ohio's Pro Bono Powerhouse Award

WHEREAS, Frederick D. Benton, Jr., L.P.A. is the 2025 recipient of Legal Aid of Southeast and Central Ohio's Pro Bono Powerhouse Award; and

WHEREAS, Benton graduated from St. Joseph's University with a degree in English Literature. He earned his law degree from Capital University Law School in 1980, then established his own law office in Columbus' historic King-Lincoln District, where he practices primarily criminal law; and

WHEREAS, Benton, president and CEO of Frederick D. Jr., L.P.A., has volunteered for over a decade at free legal clinics in Columbus and encourages others to do the same. He began volunteering at clinics hosted by Mt. Olivet Baptist Church through the Urban Resurrection Community Development Corporation, which later partnered with LASCO; and

WHEREAS, Through his volunteer work with LASCO, Benton says his belief in the power of lawyers to create change has only grown stronger. Beyond that belief, he views it as a lawyer's duty to broaden access to justice. By mentoring colleagues and encouraging them to give back, he has multiplied the impact of his own service; and

WHEREAS, For Benton, his leadership and mentorship are grounded in a simple truth and his leadership has extended far beyond the courtroom, changing the lives of clients and shaping the career paths of his fellow lawyer; and

WHEREAS, Legal Aid of Southeast and Central Ohio, in conjunction with the Ohio Poverty Law Center, is committed to searching out the patterns, causes of, and solutions to the repetitive and fundamental legal problems facing low-income Ohioans and pursuing the legal recourse needed to address those problems; and

WHEREAS, Legal Aid of Southeast and Central Ohio is comprised of advocates who are passionate about providing legal services to low-income individuals, and it is an honor and a privilege to work with an organization that is committed to making the daily lives of Columbus residents better - a fact exemplified by the service of people such as Frederick D. Benton, Jr., L.P.A.; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes and celebrates Frederick D. Benton, Jr., L.P.A. as the 2025 Recipient of Legal Aid of Southeast and Central Ohio's Pro Bono Powerhouse Award.

Legislation Number: 0219X-2025

Drafting Date: 10/2/2025

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate Carol Rieger-Taylor as the 2025 Recipient of the Legal Aid of Southeast and Central Ohio's In the Trenches Award

WHEREAS, Carol Rieger-Taylor is the 2025 recipient of the Legal Aid of Southeast and Central Ohio's In the Trenches Award; and

WHEREAS, Carol began her career at American Honda Motor Co., Inc in 2003 and steadily advanced through roles in compliance, procurement, and legal; and

WHEREAS, In 2016, Carol pursued her law degree through Capital Law School's evening program, graduating and passing the bar in 2020. Today, she applies her legal training in Honda's Law & IP Unit and dedicates her time outside of work to her family and volunteering with LASCO's pro bono clinics; and

WHEREAS, She has volunteered across a wide range of LASCO clinics, including expungement and wills clinics. Her approach is grounded in empathy and connection; and

WHEREAS, Carol assisted many clients with estate planning, record sealing, and driver's license reinstatement; and

WHEREAS, Legal Aid of Southeast and Central Ohio, in conjunction with the Ohio Poverty Law Center, is committed to searching out the patterns, causes of, and solutions to the repetitive and fundamental legal problems facing low-income Ohioans and pursuing the legal recourse needed to address those problems; and

WHEREAS, Legal Aid of Southeast and Central Ohio is comprised of advocates who are passionate about providing legal services to low-income individuals, and it is an honor and a privilege to work with an organization that is committed to making the daily lives of Columbus residents better - a fact exemplified by the service of people such as Carol Reiger-Taylor; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes and celebrates Carol Rieger-Taylor as the 2025 Recipient of the Legal Aid of Southeast and Central Ohio's In the Trenches Award.

Legislation Number: 0220X-2025

Drafting Date: 10/2/2025

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate Rod Reuscher as the 2025 Recipient of the Legal Aid of Southeast and Central

Ohio's Pro Bono Impact Award

WHEREAS, Rod Reuscher is the 2025 recipient of the Legal Aid of Southeast and Central Ohio's Pro Bono Impact Award; and

WHEREAS, Rod has spent 30 years building a career in financial services at JPMorgan Chase, but one of his most meaningful investments is the time he has devoted to serving others as a long-time volunteer at Legal Aid of Southeast and Central Ohio's brief advice clinics; and

WHEREAS, Rod sees civil legal aid as a lifeline that can help individuals avoid adverse outcomes and improve their lives; and

WHEREAS, For the past seven years, Rod has volunteered with LASCO, primarily supporting the intake process at brief advice clinics. His work has given him insight into a wide range of client issues; and

WHEREAS, Legal Aid of Southeast and Central Ohio, in conjunction with the Ohio Poverty Law Center, is committed to searching out the patterns, causes of, and solutions to the repetitive and fundamental legal problems facing low-income Ohioans and pursuing the legal recourse needed to address those problems; and

WHEREAS, Legal Aid of Southeast and Central Ohio is comprised of advocates who are passionate about providing legal services to low-income individuals, and it is an honor and a privilege to work with an organization that is committed to making the daily lives of Columbus residents better - a fact exemplified by the service of people such as Rod Reuscher; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes and celebrates Rod Reuscher as the 2025 Recipient of the Legal Aid of Southeast and Central Ohio's Pro Bono Impact Award.

Legislation Number: 0221X-2025

Drafting Date: 10/2/2025

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To celebrate the achievement of Columbus Water and Power for being recognized as a Utility of the Future Today.

WHEREAS, the Water Environment Federation seeks to recognize utilities that are pushing the envelope in water reuse, energy recovery, equity, and water stewardship through the Utility of the Future Today Recognition Program; and

WHEREAS, Utility of the Future Today honorees are engaged in advancing resource efficiency and recovery, developing proactive relationships with stakeholders, and establishing resilient, sustainable, and livable communities; and

WHEREAS, Columbus Water and Power was one of just forty-one utilities in the nation, and the only utility in the State of Ohio, to receive this recognition from the Water Environment Federation; and

WHEREAS, Columbus Water and Power received special recognition for its Division of Water Reclamation Biosolids Program; and

WHEREAS, In April of 2026, the City will achieve 10 full years of 100% beneficial reuse. This accomplishment is commendable for a municipality serving an area of 637 square miles and 1.4 million residents; and

WHEREAS, The City's 100% Beneficial Reuse program's outlet diversity, which includes liquid land application, anaerobic digestion, and abandoned mine reclamation tree farms, has contributed to the program's success and resiliency; and

WHEREAS, the Division of Water Reclamation Compost Facility is one of the oldest composting facilities of its kind in the nation, and the only outlet which produces Class A, exceptional quality biosolids; and

WHEREAS, in addition to biosolids landfill diversion, the City diverts 15,000 tons of logs and yard waste annually through a free yard waste drop off program, which provides for approximately half of the necessary bulking agent for the facility; and

WHEREAS, key staff members deserving of recognition are Division Administrator Rob Priestas, Division Assistant Administrator Stacia Eckenwiler, Southerly Plant Manager Doug Dixon, Compost Manager Josh Lutz, Biosolids Specialist Moss Birri, as well as the entire compost team; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate the achievement of Columbus Water and Power as one of the honorees of the Water Environment Federation's Utility of the Future Today Program.

Legislation Number: 0222X-2025

Drafting Date: 10/2/2025

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Recognize the Week of October 6th through 10th 2025 as Digital Inclusion Week in the City of Columbus

WHEREAS, Digital Inclusion Week is an annual nationwide event dedicated to raising awareness about digital equity and the vital importance of inclusion in our increasingly digital world; and

WHEREAS, this week-long event celebrates the progress made toward digital equity while also inspiring further action for a more inclusive digital future; and

WHEREAS, the Connect Us Coalition is a group of community organizations here in Franklin County, working together to spread awareness about and improve digital equity; and

WHEREAS, ten percent of Franklin County households have Internet access only through a cellular plan; and

WHEREAS, with support from the Connect Us Coalition, the City of Columbus aims to close the digital divide through a series of interventions and programs for our low-income households, seniors and other diverse populations; and

WHEREAS, Digital Inclusion Week is an opportunity to help raise awareness of the challenges that exist for households without Internet access, and to promote proven strategies to help reduce roadblocks to digital inclusion; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize October 6th through 10th 2025 as Digital Inclusion week in the city of Columbus and supports efforts to improve digital equity and Internet access.

Legislation Number: 0224X-2025

Drafting Date: 10/3/2025

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Endorse Passage of a 3.35 Mill Renewal and Increase Levy for the ADAMH Board of Franklin County
WHEREAS, ADAMH - the Alcohol, Drug and Mental Health Board of Franklin County - is charged with planning, funding and evaluating mental health and substance abuse prevention and treatment services for children and adults; and

WHEREAS, the Franklin County Commissioners have placed a 10-year, 3.35 mill replacement levy in support of ADAMH on the November 4 general election ballot; and

WHEREAS, one in four people suffer from a treatable mental illness or substance abuse problem, and this levy will provide much-needed funding to the ADAMH safety net of care, so services that help people help themselves will continue to be available; and

WHEREAS, ADAMH partners with more than 40 local non-profit agencies, including agencies such as Amethyst, Children's Hospital, Community for New Direction, Directions for Youth & Families and Project Linden, to provide mental health and substance abuse treatment services for more than 158,000 Franklin County residents each year; and

WHEREAS, in 2004, ADAMH invested more than \$76 million in treatment services for more than 24,000 City of Columbus residents; and

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

That we do hereby endorse the passage of Issue 1, the 3.35 mill replacement levy for the support of the ADAMH Board of Franklin County and the people they serve.

Legislation Number: 1466-2025

Drafting Date: 5/22/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Community Development Block Grant (CDBG) Entitlement Program provides annual grants on a formula basis to cities and counties to develop viable urban communities by providing decent housing and a suitable living environment, and by expanding economic opportunities, principally for low-and moderate-income persons. All City CDBG expenditures must be consistent with the community needs, priorities, and strategies stated in the City's Draft 2025-2029 Consolidated Plan and Draft FY 2025 Annual Action Plan, which were adopted by City Council as Ordinance #2968-2024.

Ordinance #2969-2024 authorized funding appropriations and Subrecipient Agreements with several organizations in alignment with the Draft FY 2025 Annual Action Plan.

This ordinance is needed to authorize the Director of Finance and Management to execute modifications to those Subrecipient Agreements which have already been executed, in order to update Agreement language to give the City and Subrecipients flexibility to respond to quickly evolving federal laws and funding mechanisms.

Listed below are the Subrecipient Agreements that will be authorized for modification by this ordinance:

Charitable Pharmacy of Central Ohio - Rx to Breathe Program
Directions for Youth & Families, Inc. - Ohio Avenue Youth Center
Franklinton Development Association - Financial Life Skills Program
Habitat for Humanity MidOhio - Roof Replacement Program
Helping Hands Health and Wellness Center, Inc. - Free Care Program
Legal Aid of Southeast and Central Ohio - Fair Housing Services Program
Legal Aid of Southeast and Central Ohio - Housing Conditions Program
Ohio Domestic Violence Network - Relocation Assistance Program

FISCAL IMPACT: This ordinance only authorizes modifications to Subrecipient Agreements. No additional funding appropriation or expenditure is authorized by this ordinance.

EMERGENCY DESIGNATION: An emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize these Subrecipient Agreement modifications so that the Department of Finance and Management can execute the modifications to comply with federal laws, and for the immediate preservation of the public health, peace, property, and safety. To authorize the Director of Finance and Management to modify CDBG Subrecipient Agreements with community-based partners to undertake eligible activities; and to declare an emergency. (\$0.00)

WHEREAS, the City of Columbus is an entitlement community and a Participating Jurisdiction of the U.S. Department of Housing and Urban Development, and the City is a current recipient of Community Development Block Grant funds from HUD; and

WHEREAS, \$7,500,000.00 in entitlement grant funds are anticipated from the U.S. Department of Housing and Urban Development for the Community Development Block Grant program for Fiscal Year 2025; and

WHEREAS, under 24 CFR §570.500(c), the City of Columbus may select organizations as Subrecipients to undertake eligible Community Development Block Grant activities; and

WHEREAS, the City wishes to use these funds to support local community-based organizations whose work advances HUD’s National Objectives, the City’s Consolidated Plan goals, and the City’s Opportunity Rising aspirations; and

WHEREAS, the City held a competitive process inviting organizations to apply for CDBG funding support and received 62 CDBG funding proposals representing requests totaling more than \$31 million; and

WHEREAS, the City selected the following programs and organizations to carry out various eligible activities as described in the Draft FY 2025 Annual Action Plan as adopted by Ordinance #2968-2024 and executed Subrecipient Agreements as authorized by Ordinance #2969-2024: Charitable Pharmacy of Central Ohio - Rx to Breathe Program; Directions for Youth & Families, Inc. - Ohio Avenue Youth Center; Franklinton Development Association - Financial Life Skills Program; Habitat for Humanity MidOhio - Roof Replacement Program; Helping Hands Health and Wellness Center, Inc. - Free Care Program; Legal Aid of Southeast and Central Ohio - Fair Housing Services Program; Legal Aid of Southeast and Central Ohio - Housing Conditions Program; Ohio Domestic Violence Network - Relocation Assistance Program; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to modify Subrecipient Agreements with the organizations listed above; 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 modifications to these Subrecipient Agreements so that the Department of Finance and Management can comply with federal laws, and for the immediate preservation of the public health, peace, property, and safety; **Now, Therefore**

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

SECTION 1. That the Director of Finance and Management is hereby authorized and directed to modify Subrecipient Agreements originally executed with the organizations listed below in accordance with Ordinance #2969-2024 to carry out the work described in the Draft FY 2025 Annual Action Plan as adopted by Ordinance #2968-2024:

Charitable Pharmacy of Central Ohio - Rx to Breathe Program
Directions for Youth & Families, Inc. - Ohio Avenue Youth Center
Franklinton Development Association - Financial Life Skills Program
Habitat for Humanity MidOhio - Roof Replacement Program
Helping Hands Health and Wellness Center, Inc. - Free Care Program
Legal Aid of Southeast and Central Ohio - Fair Housing Services Program
Legal Aid of Southeast and Central Ohio - Housing Conditions Program
Ohio Domestic Violence Network - Relocation Assistance 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2140-2025

Drafting Date: 7/22/2025

Current Status: Passed

1. BACKGROUND

This ordinance authorizes the Director of Public Service, or a designee, to expend up to \$144,000.00 to facilitate and support the mobilization and deployment of GMG Capital Inc. dba Alexander Hauling for the provision of snow removal and de-icing during episodes of heavy snowfall this winter.

The Department of Public Service administers a variety of municipal services within the City of Columbus necessary to public health and safety, including snow removal and de-icing during inclement weather. With more than 90,000 lane miles of roadways to service each winter, the Department of Public Service seeks the assistance of other jurisdictions and independent contractors to supplement City crews on local roadways. This year, the Department of Public Service posted one solicitation seeking local companies to assist in snow and ice removal operations on an on-call basis. Alexander Hauling responded offering to support those operations by providing up to (4) trucks and staff capable of plowing or de-icing during heavy snowfall. This legislation seeks to authorize the execution of a service contract between the Department of Public Service and GMG Capital Inc. dba Alexander Hauling and the expenditure of up to \$144,000.00 to support the same.

2. CONTRACT COMPLIANCE

The vendor will be required to become contract compliant prior to the contract execution.

3. FISCAL IMPACT

Funding in the amount of \$144,000.00 is available within the Street Construction Maintenance and Repair Fund to support the proposed expenditure.

4. REQUEST FOR WAIVER OF FORMAL COMPETITIVE BIDDING REQUIREMENTS

The Department of Public Service posted solicitation RFQ030346 seeking information from prospective independent contractors with the availability and capacity to assist the Department of Public Service, Division of Infrastructure Management in snow removal and de-icing efforts during episodes of heavy snowfall.

However, respondents, including GMG Capital Inc. dba Alexander Hauling, were not required to submit a formal proposal or bid with the questionnaire they were asked to complete. For this reason, a request for waiver of the formal competitive bidding requirements of Columbus City Codes Chapter 329 is requested to enable the Department of Public Service to contract with Alexander Hauling, thereby quickly securing the needed vehicles and operators before winter commences.

5. EMERGENCY DESIGNATION

Emergency action is requested to ensure that the Department of Public Service can execute the contract by mid-October.

To authorize the Director of the Department of Public Service, or a designee, to enter into contract with GMG Capital Inc. dba Alexander Hauling for the provision of snow removal and de-icing services this winter; to waive the competitive bidding requirements of the Columbus City Codes; to authorize the expenditure of \$144,000.00 from the Street Construction Maintenance and Repair Fund for that purpose; and to declare an emergency. (\$144,000.00)

WHEREAS, the Department of Public Service administers a variety of municipal services within the City of Columbus necessary to public health and safety, including snow removal and de-icing during inclement weather; and

WHEREAS, since 2009, the Department of Public Service has solicited independent contractors to assist in said activities during episodes of heavy snowfall; and

WHEREAS, again there exists a need to engage and deploy independent contractors for the provision of snow removal and de-icing to supplement City crews in the aftermath of major snow events; and

WHEREAS, it is in the best interest of the City to waive the competitive bidding requirements of Columbus City Code to allow the Department of Public to engage GMG Capital Inc. dba Alexander Hauling to assist in snow and ice removal operations this winter; and

WHEREAS, the purpose of this legislation is to authorize the Director of Public Service, or a designee, to enter into a service contract with Alexander Hauling for that purpose; and

WHEREAS, this ordinance also authorizes the encumbrance and expenditure of up to \$144,000.00 within the Street Construction Maintenance and Repair Fund to compensate the aforementioned contractor for its services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Alexander Hauling to ensure Public Service has the assistance it needs to make City roadways passable and safe in a timely and efficient manner in the aftermath of major snowfalls, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Service is hereby authorized to enter into a service contract with GMG Capital Inc. dba Alexander Hauling for the provision of snow removal and de-icing services this winter.

SECTION 2. That this Council finds it is in the best interest of the City of Columbus to waive the competitive bidding requirements of Columbus City Codes Chapter 329 in order to facilitate the mobilization and deployment of an independent contractor for the provision of snow removal and de-icing services to supplement City crews in the aftermath of major snow events this winter, and does hereby waive the same.

SECTION 3. That the expenditure of \$144,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 59-11 (Division of Infrastructure Management), in Object Class 03 (Services), per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That 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: 2215-2025

Drafting Date: 8/7/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a professional services contract with Compass Infrastructure Group, LLC in the amount of up to \$500,000.00 for the Intersection - Brice Road and Shannon Road project.

The intent of this contract is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform various professional engineering, survey, and technical expertise for the department to implement the Intersection - Brice Road and Shannon Road project, which includes installing a single lane roundabout at the intersection of Brice Road at Shannon Road, a shared use path (SUP) along the north side of Shannon Road, and a sidewalk will be installed along the east side of Brice Road from approximately 1200' south of Shannon Road to Shannon Road. The project will also include street lighting along the north side of Shannon Road for the length of the proposed SUP and for the limits of the roundabout.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Intersection - Brice Road and Shannon Road contract. The project was formally advertised on the Vendor Services and Bonfire web sites from June 25, 2025 to July 23, 2025. The City received eight (8) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on August 8, 2025. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	
<u>Majority/MBE/WBE/VET/EBE/LGBTBE/SLBE</u>		
A. Morton Thomas and Associates	Columbus, OH	MAJ
Compass Infrastructure Group, LLC	Columbus, OH	WBE
Lochmueller Group, Inc.	Columbus, OH	MAJ
GAI Consultants	Columbus, OH	MAJ
Prime AE Group, Inc.	Columbus, OH	MAJ
EMH&T	Columbus, OH	MAJ
DLZ Ohio, Inc.	Columbus, OH	MBE
Michael Baker International, Inc.	Columbus, OH	MAJ

Compass Infrastructure Group, LLC, received the highest score by the evaluation committee and will be awarded the Intersection - Brice Road and Shannon Road contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Compass Infrastructure Group, LLC.

The certification of Compass Infrastructure Group, LLC was in good standing at the time the bid was awarded. All other associated subcontractor certifications were in good standing at the time the bid was awarded.

As part of their bid Compass Infrastructure Group, LLC has proposed the following 3 subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
DLZ Ohio, Inc.	Columbus, OH	MBE
Surveying and Mapping LLC	Columbus, OH	MAJ
Designing Local Landscape Architecture	Columbus, OH	MAJ

2. CONTRACT COMPLIANCE INFORMATION

Compass Infrastructure Group, LLC,'s contract compliance number is CC032467 and expires 12/13/2026.

3. FISCAL IMPACT

Funding for this contract is budgeted and available within Fund 7766, the Street and Highway Improvement Fund. Funds will need to be appropriated.

To appropriate funds within the Street and Highway Improvement Fund; to authorize the Director of the Department of Public Service to enter into contract with Compass Infrastructure Group, LLC, for the Intersection - Brice Road and Shannon Road project; and to authorize the expenditure of \$500,000.00 from the Street and Highway Improvement Fund. (\$500,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide for additional resources that are necessary to perform various professional engineering, survey, and technical expertise for the department to implement the Intersection - Brice Road and Shannon project, which includes installing a single lane roundabout, a shared use path (SUP), a sidewalk, as well as street lighting; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Intersection - Brice Road and Shannon Road project; and

WHEREAS, Compass Infrastructure Group, LLC submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with Compass Infrastructure Group, LLC for the provision of professional engineering consulting services described above in the amount of up to \$500,000.00; and

WHEREAS, it is necessary to authorize an expenditure of up to \$500,000.00 from the Street and Highway Improvement Fund for this contract; and

WHEREAS, funds must be appropriated within Fund 7766, Street and Highway Improvement Fund; and

WHEREAS, it is necessary to authorize an expenditure of up to \$500,00.00 from the Street and Highway Improvement Fund for the purpose of providing sufficient spending authority for the aforementioned project expenditure; **NOW, THEREFORE**,

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2025, the sum of \$500,00.00 is appropriated in Fund 7766 (Street and Highway Improvement Fund), Dept-Div 5912 (Design and Construction), Project P538012-100000 (Intersection - Brice Road and Shannon Road), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of the Department of Public Service be and is hereby authorized to enter into a professional services contract with Compass Infrastructure Group, LLC, at 2800 Corporate Exchange Drive, Suite 100, Columbus, Ohio 43231, for the Intersection - Brice Road and Shannon project in the amount of up to \$500,00.00.

SECTION 3. That the expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street and Highway Improvement Fund), Dept-Div 5912 (Design and Construction), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 2225-2025

Drafting Date: 8/8/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This legislation amends the 2025 Capital Improvement Budget; authorizes the City Auditor to transfer funds within the General Permanent Improvement Fund; authorizes Department of Finance and Management on behalf of the Franklin County Municipal Court Clerk (hereinafter "Municipal Court Clerk") to use the Universal Term Contract (UTC) with Brown Enterprise Solutions, LLC in the amount of \$98,210.00 for the provision of desktop computers (hereinafter computer equipment).

The computers are obsolete. The replacement of the equipment is crucial for the continued efficiency of the Franklin County Municipal Court.

Bid Information: The computer equipment will be purchased from the Universal Term Contract: Brown Enterprise Solutions, LLC: PA007268; expiration date: 4/30/2027

Contract Compliance Numbers:

Brown Enterprise Solutions, LLC: 90-0353698; expiration date: 02/02/2026

DAX Vendor Number: 010668

Emergency justification: Emergency declaration is requested to provide for the continuity of the services for the Franklin County Municipal Court.

Fiscal Impact: Funds totaling \$98,210.00 are available within the General Permanent Improvement Fund.

To amend the 2025 Capital Improvement Budget; to authorize the City Auditor to transfer and appropriate \$98,210.00 within the General Permanent Improvement Fund; to authorize the Department of Finance and Management on behalf of the Municipal Court Clerk to use the Universal Term Contract (UTC) with Brown Enterprise Solutions, LLC, for the provision of computer equipment; to authorize the expenditure of \$98,210.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$98,210.00)

WHEREAS, it is necessary to amend the 2025 Capital Improvement Budget, and

WHEREAS, the City Auditor is hereby authorized to transfer \$98,210.00 and appropriate \$81,362.05 within the General Permanent Improvement Fund, and

WHEREAS, this legislation authorizes the Department of Finance and Management on behalf of the Municipal Court Clerk to use the Universal Term Contract (UTC) with Brown Enterprise Solutions, LLC for the provision of computer equipment, and

WHEREAS, the replacement of the computer equipment is crucial for the continued efficiency of the Franklin County Municipal Court, 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 Department of Finance and Management on behalf of the Municipal Court Clerk to use the Universal Term Contract (UTC) with Brown Enterprise Solutions, LLC, for the provision of computer equipment for the continuity of the services for the Franklin County Municipal Court, 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 2025 Capital Improvement Budget is hereby amended as follows:

Project No. | Project Name | Revised Authority | Remaining Authority | Change

P780001-100000 |Municipal Court Clerk Cap Proj | \$0.00 |\$16,848 |\$16,848 (to match cash)

P780001-100000 |Municipal Court Clerk Cap Proj | \$16,848 |\$0| (\$16,848)

P748999-100000 | Unallocated Balance |\$791,820 | \$710,458 | (\$81,362)

P780004-100005 | Computer Equipment| \$0 | \$98,210 | \$98,210

SECTION 2. That the City Auditor is hereby authorized to transfer \$98,210.00 and appropriation of \$81,362.05 or so much thereof as may be needed, within the General Permanent Improvement Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the Department of Finance and Management on behalf of the Municipal Court Clerk be and is hereby authorized to use the Universal Term Contract with Brown Enterprise Solutions, LLC, for the provision of computer equipment.

SECTION 4. That the expenditure sum of \$98,210.00 or so much as may be needed, be and hereby is authorized from in Fund 7748 (General Permanent Improvement Fund); Department-Division 2601 (Municipal Court Clerk); Object Class 06 (Capital Outlay); Project P780004-100005, 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 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 City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 2228-2025

Drafting Date: 8/11/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The following ordinance authorizes the City Attorney's Office, Real Estate Division to hire professional

services (e.g. surveys, title work, appraisals, etc.) and to negotiate with property owners to acquire the various property rights necessary to complete the Bikeway Development - Tussing Road SUP Brice Road to Hines Road project in the Far East Planning Area (58).

The Department of Public service is engaged in the Bikeway Development - Tussing Road SUP Brice Road to Hines Road project. This project consists of installing a new shared use path (SUP) along the south side of Tussing Road from Brice Road to Hines Road. In addition to the SUP, the project will install curb ramps, drive aprons, and curb and gutter and storm sewer as needed. Enhanced pedestrian crossing will be provided at Americana Parkway and at the Tussing Elementary School.

The cost to acquire the right-of-way needed to complete the project is estimated at \$1,300,000.00. If the cost to acquire the needed right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding.

The Department of Public service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation.

2. FISCAL IMPACT

This is a budgeted expense in the amount of \$1,300,000.00 in the Department of Public Service's 2025 Capital Improvement Budget, Fund 7704, the Streets and Highways Bond Fund, Project 540002-100105 (Bikeway Development - Tussing Road SUP Brice Road to Hines Road). Funds are appropriated.

To authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Bikeway Development - Tussing Road SUP Brice Road to Hines Road project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$1,300,000.00 from the Streets and Highways Bond Fund. (\$1,300,000.00)

WHEREAS, the City of Columbus is engaged in the Bikeway Development - Tussing Road SUP Brice Road to Hines Road project; and

WHEREAS, the project will include construction of a shared use path (SUP) along the south side of Tussing Road from Brice Road to Hines Road. In addition to the SUP, the project will install curb ramps, drive aprons, and curb and gutter and storm sewer as needed. Enhanced pedestrian crossing will be provided at Americana Parkway and at the Tussing Elementary School; and

WHEREAS, successful completion of this project necessitates the City acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, right-of-way acquisition cost, including professional services (e.g. surveys, title work, appraisals, etc.), staff and land costs, have been estimated to total \$1,300,000.00; and

WHEREAS, this ordinance authorizes funding in the amount of \$1,300,000.00 for that purpose; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$1,300,000.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Bikeway Development - Tussing Road SUP Brice Road to Hines Road project; **now, therefore**

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

SECTION 1. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services (e.g. surveys, title work, appraisals, etc.), and to negotiate with property owners to acquire the additional rights of way needed to complete the Bikeway Development - Tussing Road SUP Brice Road to Hines Road project in an amount up to \$1,300,000.00.

SECTION 2. That the expenditure of \$1,300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), in Dept-Div 5911 (Infrastructure Management), Project P540002-100105 (Bikeway Development - Tussing Road SUP Brice Road to Hines Road), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

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

Legislation Number: 2309-2025

Drafting Date: 8/22/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Public Safety Director to renew a contract with Heritage Health Solutions, Inc. in the amount of \$72,565.56 to process prisoner medical claims as needed by the Division of Police. The scope of services outlined in the City's Request for Proposal include: processing, negotiating, and auditing prisoner medical claims.

The specifications within the RFQ allow for the option of three (3), one (1) year renewals. Consequently, the term of the contract could potentially be four (4) years. The annual cost for the renewals will be based on a fee schedule established in RFQ026068. This is the second (2) year renewal based on the original RFQ026068 that was authorized by Ordinance 3375-2023 and first year renewal Ordinance 3076-2024. The current year contract expires on December 14, 2025.

BID INFORMATION: An evaluation committee comprised of representatives from the Division of Police completed a review of the proposals submitted by the vendors to the City in response to a Request for Proposal, RFQ026068, opened on October 26, 2023. There were two response received. One response was from CareWorks and the other was Heritage Health Solutions, Inc. The committee recommended Heritage Health Solutions, Inc as the vendor to award the contract.

This company is not debarred according to the Federal excluded parties listing or prohibited from being

awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

CONTRACT COMPLIANCE: CC 047074 Expires 11/6/2025

FISCAL IMPACT: This ordinance authorizes an expenditure of \$72,565.56 from the 2025 General Fund Budget for processing prisoner medical claims for the Division of Police. Funds were budgeted in the Division's 2025 General Fund Budget.

To authorize the Director of Public Safety to renew a contract with Heritage Health Solutions, Inc. for the Division of Police, for the purpose of processing, negotiating, and auditing prisoner medical claims; and to authorize the expenditure of \$72,565.56 from the General Fund. (\$72,565.56)

WHEREAS, the City of Columbus Division of Police needs to renew an existing contract with Heritage Health Solutions, Inc for processing, auditing, and negotiating prisoner medical claims, effective December 15, 2025 until December 14, 2026; and,

WHEREAS, Heritage Health Solutions, Inc shall process, audit, and negotiate prisoner medical claims as needed by Police Personnel; and,

WHEREAS, funds are budgeted in the Division's 2025 General Fund Budget; and,

WHEREAS, an evaluation committee comprised of representatives from the Division of Police completed a review of the proposals submitted by the vendors to the City in response to a request for proposal RFQ026068, opened on October 26, 2023.

WHEREAS, the committee recommended that Heritage Health Solutions, Inc be awarded the contract, which can be renewed for three additional one year terms; and, **Now, therefore:**

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

SECTION 1. That the Director of Public Safety be and is hereby authorized to renew an existing contract with Heritage Health Solutions, Inc for the purpose of processing, auditing, and negotiating prisoner medical claims for the Division of Police.

SECTION 2. That the expenditure of \$72,565.56 or so much thereof as may be needed, is hereby authorized in Fund 1000, object class 03 General Fund-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 account codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 2359-2025

Drafting Date: 8/27/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The purpose of this legislation is to authorize the Director of the Department of Finance and Management to enter into a contract with Red Vest Supply LLC for the purchase of Hydra-tech Pump Parts and Accessories for the Division of Sewerage and Drainage. The Hydra-tech Pump Parts and Accessories will be used at the Southerly Wastewater Treatment Plant for pumping water for various processes throughout the wastewater treatment plant as required by federal and state standards.

PROCUREMENT

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ030770).

The following bid was received on August 14, 2025:

Name / Bid Amount / City and State

Red Vest Supply LLC, \$82,924.38 Orient, Ohio

After a review of the bid, the Division of Sewerage and Drainage recommends the award be made for all items to Red Vest Supply LLC as the only responsive, responsible and best bidder.

SUPPLIER / CONTRACT COMPLIANCE:

Red Vest Supply LLC, vendor #041570, expired 4/18/24 (update pending)

The certification of Red Vest Supply LLC, was in good standing at the time of the contract award. 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: \$82,924.38 has been budgeted for this purchase.

To authorize the Director of the Department of Finance and Management to establish a contract with Red Vest Supply LLC for the purchase of Hydra-tech Pump Parts and Accessories for the Division of Sewerage and Drainage; and to authorize the expenditure of \$82,924.38 from the Sewerage Operating Fund. (\$82,924.38)

WHEREAS, the Purchasing Office opened formal bids on August 14, 2025 for the purchase of Hydra-tech Pump Parts and Accessories for the Division of Sewerage and Drainage; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made to the only responsive, responsible and best bidder Red Vest Supply LLC for all items; and

WHEREAS, the Southerly Wastewater Treatment Plant will use the Hydra-tech Pump Parts and Accessories

for pumping water for various processes throughout the wastewater treatment plant as required by federal and state standards; and

WHEREAS, this ordinance authorizes the expenditure of \$82,924.38, or so much thereof as may be needed, for the purchase of Hydra-tech Pump Parts and Accessories; 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 Red Vest Supply LLC in accordance with the terms, conditions and specifications of Solicitation Number RFQ030770 on file in the Purchasing Office; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to establish a contract with Red Vest Supply LLC for the purchase of Hydra-tech Pump Parts and Accessories in accordance with RFQ030770 specifications on file in the Purchasing Office.

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

SECTION 3. That the expenditure of \$82,924.38, or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sewer Operating Fund); in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2361-2025

Drafting Date: 8/27/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The purpose of this legislation is to authorize the Director of the Department of Finance and Management to enter into a contract with DXP Enterprises Inc. for the purchase and delivery of Wemco Pumps for the Division of Sewerage and Drainage. The Wemco Pumps will be used at the Southerly Wastewater Treatment Plant for pumping water for various processes throughout the wastewater treatment plant as required by federal and state standards.

PROCUREMENT

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ030767).

The following bid was received on July 31, 2025:

Name / Bid Amount / City and State

DXP Enterprises Inc., \$62,874.18 Pickerington, Ohio

After a review of the bid, the Division of Sewerage and Drainage recommends the award be made for all items to DXP Enterprises Inc. as the only responsive, responsible and best bidder.

SUPPLIER / CONTRACT COMPLIANCE:

DXP Enterprises Inc, vendor #010207, expired 4/28/25 (Update Pending)

The certification of DXP Enterprises Inc., was in good standing at the time of the contract award. 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: \$62,874.18 has been budgeted for this purchase.

To authorize the Director of the Department of Finance and Management to establish a contract with DXP Enterprises Inc. for the purchase and delivery of Wemco Pumps for the Division of Sewerage and Drainage; and to authorize the expenditure of \$62,874.18 from the Sewerage Operating Fund. (\$62,874.18)

WHEREAS, the Purchasing Office opened formal bids on July 31, 2025 for the purchase of Wemco Pumps for the Division of Sewerage and Drainage; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made to the only responsive, responsible and best bidder DXP Enterprises Inc. for all items; and

WHEREAS, the Southerly Wastewater Treatment Plant will use the Wemco Pumps for pumping water for various processes throughout the wastewater treatment plant as required by federal and state standards; and

WHEREAS, this ordinance authorizes the expenditure of \$62,874.18, or so much thereof as may be needed, for the purchase of Wemco Pumps; 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 DXP Enterprises Inc. in accordance with the terms, conditions and specifications of Solicitation Number RFQ030767 on file in the Purchasing Office; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to establish a contract with DXP Enterprises Inc. for the purchase and delivery of Wemco Pumps in accordance with RFQ030767 specifications on file in the Purchasing Office.

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

SECTION 3. That the expenditure of \$62,874.18, or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sewer Operating Fund); in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2365-2025

Drafting Date: 8/28/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The purpose of this legislation is to authorize the Director of the Department of Finance and Management to enter into a contract with DXP Enterprises Inc. for the purchase of Yeomans Air Lift Ejector Parts (four inch) for the Division of Water Reclamation. The Yeomans Air Lift Ejector Parts will be used at the Southerly Wastewater Treatment Plant for pumping water for various processes throughout the wastewater treatment plants as required by federal and state standards.

PROCUREMENT

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ030801).

The following bid was received on August 14, 2025:

Name / Bid Amount / City and State

DXP Enterprises Inc., \$90,439.66 Pickerington, Ohio

After a review of the bid, the Division of Water Reclamation recommends the award be made for all items to DXP Enterprises Inc. as the only responsive, responsible and best bidder.

SUPPLIER / CONTRACT COMPLIANCE:

DXP Enterprises Inc, vendor #010207, expired 4/28/25 (Update Pending)

The certification of DXP Enterprises Inc., was in good standing at the time of the contract award. 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: \$90,439.66 has been budgeted for this purchase.

To authorize the Director of the Department of Finance and Management to establish a contract with DXP Enterprises Inc. for the purchase of Yeomans Air Lift Ejector Parts (four inch) for the Division of Water Reclamation; and to authorize the expenditure of \$90,439.66 from the Sewerage Operating Fund. (\$90,439.66)

WHEREAS, the Purchasing Office opened formal bids on August 14, 2025 for the purchase of Yeomans Air Lift Ejector Parts (four inch) for the Division of Sewerage and Drainage; and

WHEREAS, the Division of Water Reclamation recommends an award be made to the only responsive, responsible and best bidder DXP Enterprises Inc. for all items; and

WHEREAS, the Southerly Wastewater Treatment Plant will use the Yeomans Air Lift Ejector Parts for pumping water for various processes throughout the wastewater treatment plant as required by federal and state standards; and

WHEREAS, this ordinance authorizes the expenditure of \$90,439.66, or so much thereof as may be needed, for the purchase of Yeomans Air Lift Ejector Parts; 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 DXP Enterprises Inc. in accordance with the terms, conditions and specifications of Solicitation Number RFQ030801 on file in the Purchasing Office; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to establish a contract with DXP Enterprises Inc. for the purchase of Yeomans Air Lift Ejector Parts in accordance with RFQ030801 specifications on file in the Purchasing Office.

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

SECTION 3. That the expenditure of \$90,439.66, or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sewer Operating Fund); in Object Class 02 Materials and Supplies 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.

Drafting Date: 8/28/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Public Utilities to enter into a planned renewal for Electrical Substation and Electrical Maintenance Services with Invizions, Inc. without adding additional funding. The Division of Power will use this contract for planned inspections, testing, troubleshooting and repair to ensure the correct operation of all components and their interaction for the equipment lifecycle.

The Department of Public Utilities solicited competitive bids for Electrical Substation and Electrical Maintenance Services in accordance with the relevant provisions of Section 329 (RFQ020752). Two-hundred and fifty two vendors (252) vendors were solicited. Two (MAJ) bids were received and opened on March 9, 2022. The bid from Invizions, Inc. was determined to be the lowest responsive, responsible and best bidder and a contract was established to be utilized on an as needed basis.

CONTRACT AMOUNTS / TIMELINE

The contract term is for three years through December 31, 2025. The contract language allows for a one (1) year renewal option upon mutual agreement, availability of funds, and approval by Columbus City Council. If unforeseen issues or difficulties are encountered that would require additional funding a modification would be requested.

This legislation seeks to renew the contract for an additional year without adding additional funding. This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract renewals and modifications. This contract is funded on an incremental basis.

Cost summary:

Original Contract, Ordinance #0156-2022	\$500,000.00
Modification #1, Ordinance #3185-2022	\$800,000.00
Modification #2, Ordinance #0092-2023	\$800,000.00
Modification #3, Ordinance #0305-2024	\$800,000.00
Modification #4, Ordinance #2900-2024	\$150,000.00
Modification #5, Ordinance #0290-2025	\$824,000.00
<u>Renewal #6, Ordinance #2368-2025</u>	<u>\$0.00</u>
Contract Total	\$3,874,000.00

1. Amount of additional funds: Total amount of additional funds needed for this contract is \$0.00. Total contract amount including this addition is \$3,874,000.00.

2. Reasons additional funds were not foreseen: No additional funds are needed at this time. This renewal is to provide services to be provided through December 31, 2026.

3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time. This contract is funded on an incremental basis.

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

SUPPLIER: Invizions, Inc., vendor #001294, cc expires 4/26/26, Majority Status

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

FISCAL IMPACT: \$0.00 is budgeted and needed for this purchase.

\$917,723.17 was spent in 2024

\$1,661,212.32 was spent in 2023

\$510,346.39 was spent in 2022

To authorize the Director of the Department of Public Utilities to renew for an additional year for a contract with Invizions, Inc. for Electrical Substation and Electrical Maintenance Services for the Division of Power. (\$0.00)

WHEREAS, the Department of Public Utilities entered into a contract for the purchase of Electrical Substation and Electrical Maintenance Services in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation, RFQ020752, with Invizions, Inc., being the lowest, responsive, responsible and best bidder; and

WHEREAS, the renewal is needed for planned inspections, testing, troubleshooting and repair to ensure the correct operation of all components and their interaction for the equipment lifecycle.

WHEREAS, no additional funds are needed at this time; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to renew the contract for an additional year with Invizions, Inc. for Electrical Substation and Electrical Maintenance Services; **now, therefore:**

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to renew the contract for Electrical Substation and Electrical Maintenance Services.

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

Legislation Number: 2369-2025

Drafting Date: 8/28/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Director of Public Utilities to renew a contract for Traffic Control Services with

The Paul Peterson Company for the Division of Power. This contract will provide services to maintain required traffic control services to provide single lane closures on the median lanes in both directions on the freeway system to allow for City employees to replace lighting equipment. The original contract was authorized by 2923-2022 as a multi-year contract.

PROCUREMENT

The Department of Public Utilities advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ022923). Two hundred and six vendors (206) vendors (195 Majority, 4 MBE, 2 WBE, 5 EBE) were solicited and one (1) majority bid was received. The bid from The Paul Peterson Company met all the specifications of the bid and was awarded all items. Purchase Agreement, PA006241, was established in accordance with Request for Quotation RFQ022923.

CONTRACT AMOUNTS / TIMELINE

This contract term was for one (1) year from the date of execution to and including October 19, 2025. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code.

1. **Amount of additional funds:** No additional funds are needed at this time.
2. **Reason additional funds were not foreseen:** The need is to provide services through October 19, 2026.
3. **Reason other procurement processes are not used:** This contract was awarded through the competitive bidding process for traffic control services. Planned contract modifications were anticipated to add funds for continuation of services. This is one of those planned contract modifications so a new procurement process is not required.
4. **How cost was determined:** A cost proposal was provided by The Paul Peterson Company in their bid and was reviewed by the Department of Public Utilities and was deemed acceptable.

SUPPLIER(S) / CONTRACT COMPLIANCE INFORMATION

The Paul Peterson Company, vendor #06107 cc expires 6/10/27

The certification of The Paul Peterson Company was in good standing at the time of the contract award. 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

\$0.00 Funds are needed

\$82,825.00 was spent in 2024

\$9,600.00 was spent in 2023

To authorize the Director of the Department of Public Utilities to renew the contract for an additional year with The Paul Peterson Company for Traffic Control Services for the Division of Power; and to authorize the

expenditure of \$0.00 from the Power Operating Fund. (\$0.00)

WHEREAS, the Department of Public Utilities solicited and received bids for traffic control services; and

WHEREAS, The Paul Peterson Company was the only bidder; and

WHEREAS, this contract was for one year from the date of execution with the option to renew annually for three (3) additional years upon mutual agreement between the parties, availability of budgeted funds, and approval by City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to renew the contract with The Paul Peterson Company for traffic control services in accordance with the terms, conditions and specifications of solicitation RFQ022923 on file; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to renew the contract with The Paul Peterson Company for the purchase of traffic control services in accordance with the terms, conditions and specifications of Solicitation Number RFQ022923 on file.

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

Legislation Number: 2388-2025

Drafting Date: 8/29/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing contract with Smoot Construction Company of Ohio to provide construction services associated with the Hoover Amenities Project. The modification amount is \$1,592,754.93, with a contingency of \$545,000.00, for a total of \$2,137,754.93 being authorized by this ordinance.

The Hoover Amenities project is located at two distinct locations around Hoover Reservoir. The boat launch ramp can be found near the intersection of Sunbury Road and Walnut Street at 7940 South Sunbury Road in Westerville. The Mudflats Boardwalk is located at the north end of the reservoir and is located near the intersection of Columbus Street and Front Street in Galena. The boat launch ramp is an existing feature that will require demolition and removal. The boardwalk was demolished last year during the low water level season.

The Recreation and Parks Department is receiving a grant of \$1,500,000.00 from the Ohio Department of Natural Resources that will go toward the boat ramp removal and reconstruction. The Columbus Department of Water and Power is contributing up to \$950,000.00 in funds for shoreline stabilization and parking lot repaving at the boat ramp. The Recreation and Parks Department is delivering this project using a Construction Manager

at Risk (CMR) format and this modification will allow progress to the next phase of this project.

The original completion date of the project was April 17, 2025. The modified project completion date, as a result of the proposed modification, is June 13, 2026.

Amount of Additional Funds: \$2,137,54.93

Why Additional Services Were Not Foreseen: This modification was foreseen due to the nature of Construction Manager at Risk contracts. This modification covers the scope for construction of the project.

Why It Is Not In The Best Interest For The City To Award Additional Services Through Another Procurement Process: All of the scope associated with this vendor's contract modification was planned as part of the original project scope. The project was broken into phases and contract modifications to align with the Construction Manager at Risk project delivery method.

How The Price For The Additional Services Was Determined: The price for additional services was determined by the vendor providing anticipated construction costs for the construction team.

Principal Parties:

Smoot Construction Company of Ohio
1907 Leonard Avenue
Columbus, Ohio 43219
Greg Palmer, (614) 253-9000
Contract Compliance Number: 004871
Contract Compliance Expiration Date: March 6, 2026

Emergency Justification: Emergency action is requested so that work can be completed during the low water season of September 2025 through April 2026.

Benefits to the Public: The reservoirs provide countless recreational opportunities to several hundred thousand Columbus residents per year for activities that include birding, hiking, boating, kayaking, canoeing, fishing, and more. The three amenities included in this project will provide additional opportunities to experience the reservoir and will also promote improved participant accessibility.

Community Input/Issues: Multiple concerned citizens have reached out to the Accessibility Office for the City of Columbus. Their complaint was that Recreation and Parks does not allow fishing from any of the dock walkways due to accessibility issues for those individuals utilizing the boat ramps and marinas for boating.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by making needed upgrades to infrastructure.

Fiscal Impact: The expenditure of \$3,000,000.00 was legislated for the Hoover Amenities Project by Ordinance 0722-2024. This ordinance will provide funding that will modify the previously authorized amount by \$2,137,754.93. \$2,137,754.93 is budgeted and available from within the Recreation and Parks Grant Fund 2283 and Water Bond Fund, Fund 6006, to meet the financial obligations of this expenditure. The aggregate total amount authorized, including this modification, is \$5,137,754.93. Funds are appropriated and available within the Water Bond Fund, Fund 6006, for this expenditure. An amendment to the 2025 Capital

Improvement Budget is needed to align budget authority with the proper project. A transfer of cash and appropriation between projects within the Water Bond Fund, Fund 6006, is needed to align cash and appropriation with the proper project.

To authorize the Director of the Recreation and Parks Department to modify an existing contract with Smoot Construction Company of Ohio for the Hoover Amenities Project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; to authorize the expenditure of \$2,137,754.93 from the Recreation and Parks Grant Fund and the Water Bond Fund; and to declare an emergency. (\$2,137,754.93)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with Smoot Construction Company of Ohio to add additional funding for the Hoover Amenities Project; and

WHEREAS, it is necessary to authorize the amendment of the 2025 Capital Improvements Budget Ordinance 1790-2025 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to amend the 2025 Capital Improvement Budget to align budget authority with the proper project; and

WHEREAS, a transfer of cash and appropriation within the Water Bond Fund, Fund 6006, is needed to align cash and appropriation with the proper project; and

WHEREAS, it is necessary to expend funds from the Water Bond Fund, Fund 6006, to pay for the contracted work; and

WHEREAS, it is necessary to authorize the expenditure of \$2,137,754.93 from the Recreation and Parks Grant Fund 2283 and Water Bond Fund, Fund 6006; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify an existing contract with Smoot Construction Company of Ohio in order for the work to be completed during the low water season of September 2025 through April 2026, 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 Recreation and Parks Department be and is hereby authorized to modify an existing contract Smoot Construction Company of Ohio for the Hoover Amenities Project.

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

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

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

required for said project.

SECTION 5. That the transfer of \$637,754.93, or so much thereof as may be needed, is hereby authorized within the Water Bond Fund, Fund 6006, per the account codes in the attachment to this ordinance.

SECTION 6. That the 2025 Capital Improvement Budget authorized by Ordinance 1790-2025 be amended as follows to establish sufficient budget authority for this project:

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

6006 / 690236-100000 / Water Main Rehabilitation (Voted Water Carryover) / \$53,748 / \$1,053,748 / \$1,000,000 (To match cash)

6006 / 690236-100000 / Water Main Rehabilitation (Voted Water Carryover) / \$1,053,748 / \$415,993 / (\$637,755)

6006 / 690411-100000 / Watershed Misc. Improv. Facilities (Voted Water Carryover) / \$0 / \$637,755 / \$637,755

SECTION 7. That for the purpose stated in Section 1, the expenditure of \$2,137,754.93, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Grant Fund 2283 and Water Bond Fund, Fund 6006, in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 2389-2025

Drafting Date: 8/29/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with The EDGE Group, Inc. for the Mason Run Park Development Project. The contract amount is \$354,090.00, with a contingency of \$69,000.00, for a total of \$423,090.00 being authorized by this ordinance.

Acquired by Columbus Recreation and Parks in 2022, Mason Run Park is a 78-acre conservation area and future community park. It is one of the last undeveloped woodlands in the Mid East Community. This park will provide safe and accessible youth sports programming and active park amenities. These amenities will consist of multipurpose sports fields, hard courts, play spaces, and fitness spaces. Amenities will also include restored natural areas, creating a series of paths and trails through the woodlands. These paths and trails will provide both passive recreation within the park and improved community connectivity from Kimberly Parkway to Hamilton Road and the Eastland Mall Property. Parking will also be provided. Once the design is complete, Recreation and Parks anticipates bidding construction in the fourth quarter of 2026 and completing construction in winter 2027-2028.

Vendor Bid/Proposal Submissions (Office of Diversity and Inclusion designation status): Bids were

advertised through Vendor Services and Bonfire, in accordance with City Code Section 329, on July 17, 2025, and received by the Recreation and Parks Department on August 7, 2025. Bids were received from the following companies:

The EDGE Group, Inc.
Designing Local
Lennon, Smith, Souleret Engineering, Inc
SWA Group

Of note, professional services contracts are quality-based selections and not based on price. Costs were not requested nor were they part of this evaluation.

In accordance with City Code, a selection team evaluated the proposals and recommended The EDGE Group, Inc. be selected to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline and project approach.

Principal Parties:

The EDGE Group, Inc.
330 West Spring Street, Suite 350
Columbus, Ohio 43215
Doug Boyer, 614-466-3343
Contract Compliance Number: 001500
Contract Compliance Expiration Date: April 25, 2026

Emergency Justification: Emergency action is requested to allow time for detailed design of the park and its stormwater mitigation, as it must coordinate with the design of the Department of Public Service's adjacent regional retention basin, and to allow Mason Run to take on the sports programming that will no longer be available at nearby Helsel Park due to construction in fall of 2026.

Benefits to the Public: This project will provide hard courts, playgrounds, and other active recreation amenities that the community has requested.

Community Input/Issues: Extensive engagement efforts having taken place with the Eastland for Everyone Community Plan. There will also be additional open houses and opportunities for further input as the design progresses.

Area(s) Affected: Mid East (57)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by nurturing an active and healthy community and bringing nature into focus.

Fiscal Impact: \$33,344.11 is budgeted and available from within the Recreation and Parks Permanent Improvement Fund 7747 to meet the financial obligations of a portion of this expenditure. The remaining funds, in the amount of \$389,745.89, will not be available to the Recreation and Parks Department until the proceeds of the 2024-2025 bond sale are available at a future date. Therefore, it is necessary to certify the required funds against the General Fund 1000, Income Tax Set Aside Subfund 100099. Upon the sale of bonds, this will be reimbursed. There is a total of \$423,090.00 available for this project.

To authorize the Director of the Recreation and Parks Department to enter into contract with The EDGE

Group, Inc. for the Mason Run Park Development Project; to authorize the transfer of \$389,409.08 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$389,409.08 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the appropriation of \$33,344.11 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$33,344.11 within the Recreation and Parks Permanent Improvement Fund; to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$423,090.00 from the Recreation and Parks Permanent Improvement Fund and Voted Bond Fund; and to declare an emergency. (\$423,090.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with The EDGE Group, Inc. for the Mason Run Park Development - Professional Design Services Project; and

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

WHEREAS, it is necessary to authorize the transfer of \$389,745.89 between the General Fund 1000, Income Tax Set Aside Subfund 100099, and the Recreation and Parks Bond Fund, Fund 7702; and

WHEREAS, funds will need to be appropriated within the General Fund 1000, Income Tax Set Aside Subfund 100099 and within the Recreation and Parks Bond Fund, Fund 7702; and

WHEREAS, the City will reimburse the General Fund 1000, Income Tax Set Aside Subfund 100099; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$423,090.00; and

WHEREAS, it is necessary to authorize the appropriation of \$33,344.11 within the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to authorize the transfer of \$33,344.11 within the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to authorize the amendment of the 2025 Capital Improvements Budget Ordinance 1790-2025 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with The EDGE Group, Inc. in order to allow time for detailed design of the park and its stormwater mitigation, as it must coordinate with the design of the Department of Public Service's adjacent regional retention basin, and to allow Mason Run to take on the sports programming that will no longer be available at nearby Helsel Park due to construction in fall of 2026, 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 Recreation and Parks Department be and is hereby authorized to enter into contract with The EDGE Group, Inc. for the Mason Run Park Development Project.

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

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

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

SECTION 5. That the appropriation of \$33,344.11 is authorized within the Recreation and Parks Permanent Improvement Fund 7747 per the accounting codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$33,344.11, or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Permanent Improvement Fund 7747 per the account codes in the attachment to this ordinance.

SECTION 7. That the transfer of \$389,745.89, or so much thereof as may be needed, is hereby authorized between the General Fund 1000, Income Tax Set Aside Subfund 100099, and the Recreation and Parks Bond Fund, Fund 7702, per the account codes in the attachment to this ordinance.

SECTION 8. That the City Auditor is hereby authorized to transfer said funds to the Recreation and Parks Voted Bond Fund 7702, 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 9. That upon obtaining other funds from the 2024-2025 Bond Sale for the City of Columbus, the City Auditor is hereby authorized and directed to repay the General Fund 1000, Income Tax Set Aside Subfund 100099 the amount transferred under Section 7.

SECTION 10. That the City intends that this ordinance constitutes 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 \$389,745.89 (the "Obligations"). The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150 2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

SECTION 11. That the 2025 Capital Improvements Budget Ordinance 1790-2025 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current Revised Authority / Current Remaining Authority / Change / Amended Revised Authority / Amended Remaining Authority

Fund 7747 / P510044-100000 / Parkland Dedication - Eastland Brice (Carryover) / \$33,345 / \$33,345 / (\$33,345) / \$0 / \$0

Fund 7747 / P512053-100000 / Mason Run Park Development (Carryover) / \$0 / \$0 / \$33,345 / \$33,345 / \$33,345

SECTION 12. That for the purpose stated in Section 1, the expenditure of \$423,090.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 and Permanent Improvement Fund 7747 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

SECTION 13. That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2391-2025

Drafting Date: 8/29/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Ironsite, Inc. for the Three Creeks Wetland Restoration Project. The contract amount is \$872,111.57, with a contingency of \$82,888.43, for a total of \$955,000.00. An additional \$2,500.00 is being authorized for interdepartmental inspections and fees for a total of \$957,500.00 being authorized by this ordinance.

Three Creeks Park is a 1,097-acre park in the Far South Community and is jointly managed by the City of Columbus and Franklin County Metro Parks. This project will create a 24-acre wetland within a 30-acre restored area of the park, north of Watkins Road and to the east of the Alum Creek Trail. This will involve constructing the wetland, landscaping, and sewer work. This project will improve water quality, flood control, and wildlife habitat. It will also support the Urban Forestry Master Plan goals and provide additional recreation opportunities through a natural walking path in the wetlands.

The Recreation and Parks Department received \$850,000.00 in grant funding from the Ohio Department of Natural Resources' (ODNR) H2Ohio program to fund a wetland restoration. Construction is anticipated to start in October 2025 and be substantially completed in spring 2026. All punch list items are to be complete by summer 2026.

Vendor Bid/Proposal Submissions (Office of Diversity and Inclusion designation status):

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on August 5, 2025 and received by the Recreation and Parks Department on August 26, 2025. Bids were received from the following companies:

Ironsite, Inc.
V3 Construction

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

Principal Parties:

Ironsite, Inc.
72 Holmes Street
Galena, Ohio 43021

Ada Facemyer, (740) 965-4616
Contract Compliance Number: 005926
Contract Compliance Expiration Date: August 26, 2027

Emergency Justification: Emergency action is requested so that construction activities can be started as soon as possible in order to meet the March 31, 2026 grant spending deadline.

Benefits to the Public: The wetland restoration will provide improvements to water quality, flood control, the wildlife habitat, and tree canopy. This project will also activate a currently inactive part of the park for public use.

Community Input/Issues: Recreation and Parks engaged the Far South Area Commission and the Williams Creek Homeowners' Association in July 2023. Both groups provided letters of support for the grant application in August 2023 and will be involved in the design of the project.

Area(s) Affected: Far South (64)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by expanding offerings and amenities to appeal to a more diversified audience and user groups. It will also continue open space and preservation effort while helping to achieve the City's tree canopy goal.

Fiscal Impact: \$957,500.00 is budgeted and available from within the Recreation and Parks Grant Fund 2283 and Permanent Improvement Fund 7747 to meet the financial obligations of this expenditure.

To authorize the Director of the Recreation and Parks Department to enter into contract with Ironsite, Inc. for the Three Creeks Wetland Restoration Project; to authorize the appropriation of \$107,500.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$107,500.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$957,500.00 from the Recreation and Parks Grant Fund and Permanent Improvement Fund; and to declare an emergency. (\$957,500.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Ironsite, Inc. for the Three Creeks Wetland Restoration Project; and

WHEREAS, it is necessary to authorize the appropriation of \$107,500.00 within the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to authorize the transfer of \$107,500.00 within the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to authorize the amendment of the 2025 Capital Improvements Budget Ordinance 1790-2025 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$957,500.00 from the Recreation and Parks Grant Fund 2283 and Permanent Improvement Fund 7747; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Ironsite, Inc. so that construction activities can be started as soon as possible in order to meet the March 31, 2026 grant spending

deadline, 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 Recreation and Parks Department be and is hereby authorized to enter into contract with Ironsite, Inc. for the Three Creeks Wetland Restoration Project.

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

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

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

SECTION 5. That the appropriation of \$107,500.00 is authorized within the Recreation and Parks Permanent Improvement Fund 7747 per the accounting codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$107,500.00 or so much thereof as may be needed, is hereby authorized between projects within the Permanent Improvement Fund 7747 per the account codes in the attachment to this ordinance.

SECTION 7. That the 2025 Capital Improvements Budget Ordinance 1790-2025 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current Revised Authority / Current Remaining Authority / Change / Amended Revised Authority / Amended Remaining Authority

Fund 7747 / P510764-100000 / CC Far South - Parkland Dedication (Carryover) / \$741,138 / 741,138 / (\$407,175) / \$333,963 / \$333,963 (to match cash)

Fund 7747 / P510764-100000 / CC Far South - Parkland Dedication (Carryover) / \$333,963 / \$333,963 / (\$107,500) / \$226,463 / \$226,463

Fund 7747 / P512040-100000 / Three Creeks Restoration (Carryover) / \$4,080 / \$1 / \$107,500 / \$111,580 / \$107,501

SECTION 8. That for the purpose stated in Section 1, the expenditure of \$957,500.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Grant Fund 2283 and Permanent Improvement Fund 7747 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 2394-2025

Drafting Date: 8/29/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with the Franklin Park Conservatory for the administration and implementation of the Franklin Park Master Plan and related capital improvement projects. The amount being authorized by this ordinance is \$2,000,000.00.

Franklin Park Conservatory and Botanical Gardens requested capital support from the City of Columbus in 2024 and 2025 to fund the following projects.

\$1,000,000.00 is intended to support the initial phases of the Palm House project, with anticipated requests for construction support in upcoming years. The City's support will leverage private giving in 2024. All of the planned upgrades to the historic buildings will drive revenue and also provide opportunities for robust education, plant collections conservation, and a more rentable, enjoyable space for decades to come.

\$500,000.00 is designated toward improving the overall guest experience through upgrades such as Children's Garden improvements and important security system upgrades.

The Conservatory is also allocating \$500,000.00 to the area of greatest need based on timing, project size, cost and equipment lead-time needed within the following types of priority projects that would best elevate the guest experience and therefore support earned revenue generation.

- Major equipment replacement, renovation or expansion, (examples: emergency generator, HVAC units, plumbing and electrical)
- Parking lot, road and pathways replacement or renovations (examples: asphalt, pavers, or concrete)
- Atrium flooring and furniture replacement
- Safety and security upgrades continued from 2024 initial phase (examples: replace cameras, systems and security vehicle)

It has been determined that it is beneficial for the Franklin Park Conservatory to perform the administration of these projects to allow for the least disruption to the daily operations of Conservatory business. The funds will be used to reimburse the Conservatory for expenditures in conjunction with these projects as part of the implementation of the Master Plan for the Conservatory and Franklin Park.

Principal Parties:

Franklin Park Conservatory Joint Recreation District
1777 East Broad Street
Columbus, Ohio 43203
Bruce Harkey, (614) 715-8000

Emergency Justification: Emergency action is requested to allow the City to reimburse the Franklin Park Conservatory as soon as possible as plans for the park are moving forward and work has commenced.

Benefits to the Public: These improvements will benefit the community by enhancing the visitor experience, creating a more attractive destination for Central Ohio residents and beyond. Franklin Park, The Conservatory,

and Botanical Gardens are an asset to the entire Central Ohio community.

Community Input Issues: The Community has expressed a desire for cultural enrichment and improvements to parks available to residents through workshops, surveys, and direct contact with staff.

Area(s) Affected: Near East (56) - The entire City of Columbus, Central Ohio, and beyond will benefit from these improvements, adding to the quality of life for citizens and creating an attractive environment for industry.

Master Plan Relation: This project will support the Recreation and Parks Master Plan by enhancing the quality of life of our citizens. The Master Plan's focus on creating improved facilities and parks is supported by these improvements.

Fiscal Impact: \$2,000,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract. The funds will not be available to the Recreation and Parks Department until the proceeds of the 2024-2025 bond sale are available at a future date. Therefore, it is necessary to certify the required funds against the General Fund 1000, Income Tax Set Aside Subfund 100099. Upon the sale of bonds, this will be reimbursed.

To authorize and direct the Director of Recreation and Parks to enter into contract with Franklin Park Conservatory for the administration and implementation of the Franklin Park Master Plan and related capital improvement projects in the amount of \$2,000,000.00; to authorize the transfer of \$2,000,000.00 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$2,000,000.00 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$2,000,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$2,000,000.00)

WHEREAS, it is necessary authorize the Director of Recreation and Parks to enter into contract with the Franklin Park Conservatory for the administration and implementation of the Franklin Park Master Plan and related capital improvement projects; 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 (the "Project"); and

WHEREAS, it is necessary to authorize the transfer of \$2,000,000.00 between the General Fund 1000, Income Tax Set Aside Subfund 100099, and the Recreation and Parks Bond Fund, Fund 7702; and

WHEREAS, funds will need to be appropriated within the General Fund 1000, Income Tax Set Aside Subfund 100099 and within the Recreation and Parks Bond Fund, Fund 7702; and

WHEREAS, the City will reimburse the General Fund 1000, Income Tax Set Aside Subfund 100099; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$2,000,000.00; and

WHEREAS, it is necessary to authorize the expenditure of \$2,000,000.00 from the Recreation and Parks

Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract to allow the City to reimburse the Franklin Park Conservatory as soon as possible as plans for the park are moving forward and work has commenced, 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 and directed to enter into contract with the Franklin Park Conservatory for the administration and implementation of the Franklin Park Master Plan and related capital improvement projects.

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 from the unappropriated monies and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2025, the sum of \$2,000,000.00 is appropriated in General Fund 1000, Income Tax Set Aside Subfund 100099, in Object Class 10 Transfer Out Operating, and in Fund 7702, Recreation and Parks Bond Fund, in Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$2,000,000.00 or so much thereof as may be needed, is hereby authorized between the General Fund 1000, Income Tax Set Aside Subfund 100099, and the Recreation and Parks Bond Fund, Fund 7702, per the account codes in the attachment to this ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer said funds to the Recreation and Parks Voted Bond Fund 7702, 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 8. That upon obtaining other funds from the 2024-2025 Bond Sale for the City of Columbus, the City Auditor is hereby authorized and directed to repay the General Fund 1000, Income Tax Set Aside Subfund 100099 the amount transferred under Section 6.

SECTION 9. That the City intends that this ordinance constitutes an "official intent" for purposes of Section 1.150 2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$2,000,000.00 (the "Obligations"). The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury

Regulations Section 1.150 2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

SECTION 10. For the purpose stated in Section 1, the expenditure of \$2,000,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

SECTION 11. That the monies in the foregoing Section 5 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or monies paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 12. That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2397-2025

Drafting Date: 9/2/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Director of the Department of Technology (DoT) to renew the contract with The Jasper Group International, Inc., for the extended warranty, maintenance, support and monitoring services for Hewlett Packard servers and EMC data storage equipment for the amount of \$51,112.00.

The Department of Technology uses these services to maintain the City's data centers, which requires services to ensure reliable operations in the City data center. This agreement will provide cost effective extended warranty coverage for older hardware that is past the original factory warranty. This will ensure support or coverage in the event of failure and significantly reduce the risk of data loss.

Ordinance 2942-2021 authorized the Director of the Department of Technology to enter into a contract with The Jasper Group International, Inc. for the extended warranty, maintenance, support and monitoring services for Hewlett Packard servers and EMC data storage equipment. The contract was advertised through Vendor Services as RFQ020175 for the purchase of the above-described services and support, and was awarded to The Jasper Group International, Inc., who submitted the lowest bid. The contract included a provision to renew four (4) one (1) year renewal options, with the approval of City Council.

This ordinance authorizes the fourth and final renewal at a total cost \$51,112.00 for a period of twelve (12) months, starting on December 1, 2025, and ending on November 30, 2026.

1.1 Amount of additional funds to be expended

The original contract amount:	\$69,620.00 (PO300415, Ord. 2942-2021)
Negotiated renewal #1:	\$49,476.00 (PO361064, Ord. 2763-2022)
Negotiated renewal #2:	\$19,118.00 (PO414248)
Negotiated renewal #3:	\$64,034.00 (PO479732, Ord. 2997-2024)
Modification No. 1	\$68,510.00 (PO to be made, Ord. 2073-2025)

Negotiated renewal #4: \$51,112.00 (This ordinance)

TOTAL RENEWALS AND MODIFICATIONS: \$321,870.00

CONTRACT COMPLIANCE

Vendor Name: The Jasper Group International, Inc

DAX vendor no.: 011453

Expiration Date: 1/13/2027

FISCAL IMPACT

Funding in the amount of \$51,112.00 is budgeted and available in the Department of Technology's, Information Services Division's Operating Fund, Fund 5100.

To authorize the Director of the Department of Technology to renew a contract with The Jasper Group International, Inc for the extended warranty, maintenance, support and monitoring services for Hewlett Packard servers and EMC data storage equipment; and to authorize the expenditure of \$51,112.00 from the Department of Technology, Information Services Operating Fund. (\$51,112.00)

WHEREAS, the Department of Technology utilizes the services provided The Jasper Group International, Inc. for the extended warranty, maintenance, support and monitoring services for Hewlett Packard servers and EMC data storage equipment; and

WHEREAS, Ordinance No. 2942-2021 authorized the Director of the Department of Technology to enter into a contract with The Jasper Group International, Inc. for the extended warranty, maintenance, support and monitoring services; and

WHEREAS, the Department of Technology desires to renew the contract with The Jasper Group International, Inc. for cost effective extended warranty coverage for older hardware that is past the original factory warranty; and

WHEREAS, the term of the original agreement was from December 1, 2021, to November 30, 2022. The contract established and authorized contract language allowed four (4) one (1) year renewals with the approval of City Council. This ordinance authorizes the fourth and final renewal of the four annual renewals; and

WHEREAS, the above-described renewal will be for one year, starting on December 1, 2025, and ending on November 30, 2026, at a cost of \$51,112.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to renew a contract with The Jasper Group International, Inc. for the extended warranty, maintenance, support and monitoring services for Hewlett Packard servers and EMC data storage equipment, 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 Technology be, and hereby is, authorized to renew the contract with The Jasper Group International, Inc. for the purchase of the extended warranty, maintenance, support and monitoring services for Hewlett Packard servers and EMC data storage equipment contract in an amount up to \$51,112.00. This contract has a term of 12 months beginning from December 1, 2025, and ending on November 30, 2026.

SECTION 2. That the expenditure of \$51,112.00 or so much thereof as may be necessary is hereby authorized

as shown in the attachment to this ordinance. (See attachment: 2397-2025EXP)

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

Legislation Number: 2406-2025

Drafting Date: 9/2/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of Public Utilities to modify an existing contract with i3 Milestone, LLC to provide Co-browsing service licenses for the Customer Self-Service Portal Solution and Implementation services. The contract amount being authorized by this ordinance is \$45,000.00.

The i3 Milestone ePortal has been selected as part of the customer cloud service and Integrated Systems Upgrade Project. This portal is a new self-service software solution that will help support the Department of Public Utilities and its customers. i3 Milestone, LLC. is the sole developer of the software and will provide all licenses and support. Services under the original contract, authorized by Ord. 0497-2025, cover a one (1) year period from date of execution to and including March 31, 2026, with the option to renew annually for the duration of the software usage, on a year-to-year basis, or a portion thereof, based on mutual agreement of the parties, availability of budgeted funds and approval of Columbus City Council.

The i3 Milestone ePortal is a new software solution that will support the Department of Public Utilities and its customers. It will be fully integrated with the Oracle customer cloud service, the interactive voice response system, and the Department's bill print vendors. It will provide customers with various functionalities including the ability to retrieve historic bills, view and export usage data, and project rate increase and forecasted usage impacts on their budget. It will also provide our customers with easy navigation and the ability to update their account including paperless billing, billing alerts, and methods of communication. The new portal can be accessed to pay customers bills electronically via a desktop or mobile device.

The ePortal provides the City with a reduced call volume due to the self-service functions, allowing the Department's Customer Service and Billing sections to operate more efficiently. Some of the calls that are expected to be minimized involve questions regarding special payment arrangements, customer moves, outage reporting, an agent chat, ability to complete online applications for discounts, and schedule appointments.

Portal supports co-browse functionality through eAdmin, allowing CSRs to view customer accounts remotely. This feature is extremely useful if City of Columbus' customers' needs assistance. It shows the CSR what customers are seeing on their screen and allows CSRs to point out how to navigate ePortal in real-time. Every click on the screen by CSRs can be viewed on the customers screen and vice versa. Through eAdmin, CSRs can also use a "portal view" of a customer's account, where they would see a view-only version of the portal.

The co-browsing functionality is supported through the eAdmin, allowing customer service representatives to view customer accounts remotely. This co-browsing license will allow the customer service representative to see what customers are seeing on their screen and allows them to clearly help the customer navigate the ePortal in real time. This feature is useful if City of Columbus' residents require assistance.

The addition of the co-browsing service license term will be from contract execution to and including March 31, 2026. At that time, the co-browsing renewal will be apart of the regular software licenses and implementation services renewal. This contract shall not automatically renew. All other terms and conditions of the original agreement remain in full force and effect. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

Procurement:

The Department of Public Utilities solicited competitive proposals through Vendor Services and Bonfire from September 27th, 2024 to October 18th, 2024 for the Customer Self-Service Portal Solution and Implementation in accordance with the relevant provisions of Chapter 329 of City Code, RFQ028837. Four (4) bids were received by 360S2G, i3 Milestone, LLC., J.P. Morgan, and VertexOne. They were all deemed responsive and were evaluated on October 18th, 2024. The evaluation committee determined that i3 Milestone, LLC. submitted the strongest proposal because of the relevant experience of its project team, its understanding of the Department's scope of work, its understanding of the requirements of the remote desktop protocols, and presented a tailored approach to address those needs.

The term of the contract will be for one-year with annual renewals for the duration of the software usage. For each year of the contract, funding is contingent on funding availability, mutual agreement between the parties, approval of City Council, and certification of funds by the City Auditor.

Ordinance 0497-2025 authorized the initial term of the contract and was submitted in accordance with the relevant provisions of Chapter 329 of City Code.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification is \$45,000.00. Total contract amount including this renewal is \$265,000.00.

2. Reason additional funds were not foreseen: Additional co-browsing service license is now required for the i3 Customer Self-Service Portal.

3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.

4. How was cost determined: The cost, terms, and conditions are negotiated. The cost for this modification was provided by written quotation and is \$45,000.00. The additional yearly licensing cost for these new licenses will be included in future pre-authorized renewals.

Principal Party:

i3 Milestone, LLC.
40 Burton Hills Blvd., Suite 415
Nashville, TN 37215
David Jordan, 803-466-8680
Contract Compliance Number: 051728
Contract Compliance Expiration Date: February 13, 2027

Fiscal Impact: \$45,000.00 is available from within the Public Utilities Operating Funds to meet the financial obligations of this contract.

\$0.00 was spent in 2024

\$0.00 was spent in 2023

To authorize the Director of the Department of Public Utilities to modify an existing contract with i3 Milestone, LLC. by increasing funding for the Customer Self-Service Portal co-browsing licenses; and to authorize the expenditure of \$45,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$45,000.00)

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to modify an existing contract with i3 Milestone, LLC. for the Customer Self-Service Portal co-browsing licenses; and

WHEREAS, it is necessary to authorize the expenditure of \$45,000.00 from the Public Utilities Operating Fund, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a modification agreement with i3 Milestone, LLC for the Customer Self-Service Portal co-browsing licenses; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Utilities be and is hereby authorized to modify an existing contract with i3 Milestone, LLC. for the Customer Self-Service Portal co-browsing licenses. The modification amount being authorized by this ordinance is \$45,000.00.

SECTION 2. That this contract is in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes.

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 purpose stated in Section 1, the expenditure of \$45,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from Public Utilities in object class 03 Services, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 2412-2025

Drafting Date: 9/2/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance will enable the Director of Recreation and Parks to accept an Arts Partnership grant in the amount of \$14,372.00 from the Ohio Arts Council for funding to support Arts programming for older adults at the Fran Ryan Center. Activities will include 1) selection of skilled and experienced teaching

artists; 2) hands-on visual arts, music, dance, and theatre classes; 3) a creativity-oriented computer literacy program; 4) wellness programs; and 5) program evaluation.

Principal Parties:

Ohio Arts Council
30 East Broad Street, 33rd Floor
Columbus, Ohio 43215
Donna S. Collins - 614-728-4445

Emergency Justification: Emergency action is requested as this grant will support fall programming at the Fran Ryan Center.

Community input/issues: The grant will allow CRPD to continue its long-standing commitment to arts education and enrichment at its community centers.

Benefits to the Public: The grant will allow more opportunities for involvement and artistic involvement from the City's older community.

Area(s) Affected: Near East and surrounding areas.

Master Plan Relation: This project will support the Recreation and Parks Master Plan by encouraging arts involvement and enriching community members through artistic expression, involvement and appreciation.

Fiscal Impact: This ordinance will authorize the appropriation of \$14,372.00 in grant funds in the Recreation and Parks Grant Fund 2283. A matching amount of \$14,372.00 is also budgeted and available in the Recreation and Parks Operating Fund 2285 to meet the financial obligations of the grant match and contract. There is a total of \$28,744.00 available for this project.

To authorize and direct the Director of the Recreation and Parks Department to enter into a grant agreement with the Ohio Arts Council and accept a grant in the amount of \$14,372.00 for Fran Ryan Center Arts Programming; and to authorize the appropriation of \$14,372.00 in the Recreation and Parks Grant Fund and declare an emergency. (\$14,372.00)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks enter into a grant agreement with the Ohio Arts Council and accept a grant in the amount of \$14,372.00 for arts programming; and

WHEREAS, it is necessary to authorize the appropriation of \$14,372.00 in the Recreation and Parks Grant Fund; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director of Recreation and Parks to accept the granted amount prior to the start of fall programming 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 Recreation and Parks Department is authorized and directed to enter into a grant agreement with the Ohio Arts Council and accept a grant in the amount of \$14,372.00 for Arts

Programming.

SECTION 2. That from the unappropriated monies in Fund 2283 Recreation and Parks Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$14,372.00 is appropriated upon receipt of an executed grant agreement per the attached funding template.

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 at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

Legislation Number: 2433-2025

Drafting Date: 9/3/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and extend an existing Universal Term Contract (UTC) for the option to purchase Voice, Video, Data, Cabling Hardware, and Services with E2 Optics LLC. The Department of Technology is the primary user for voice, video, and data services. Cabling hardware, and Services are used to maintain, relocate and repair interior network cabling. An RFQ process is needed to establish a new contract. The current contract expires on October 31, 2025 and there is not enough time to use a procurement process to award a new contract. A lapse in contract would cause an interruption of this service which is needed for the Department of Technology. Pricing and terms have not changed on the contract.

The contract, PO295133 was established in accordance with Request for Quotation RFQ019419 and authorized for extension under Ordinance Number 2484-2021 and will expire October 31, 2025. The City and E2 Optics LLC have agreed to modify and extend the contract for one additional year term subject to approval of proper City Authorities. The new contract expiration date will be October 31, 2026.

Per the requirements of Section 329.09(a) of City Code:

- (1) The amount of additional funds to be expended under the modification: No additional funds are necessary to modify the option contract as requested.
- (2) Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded: N/A
- (3) Why it would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes specified in this chapter: Any lapse in this contract would cause an

interruption of this service which is needed for the Department of Technology. Pricing and terms have not changed on the contract.

(4) How the price for the additional goods or services which are the subject of the modification was determined: The pricing has not changed.

FISCAL IMPACT: No funding is required to modify and extend the option contract. The Department of Technology must set aside their own funding for their estimated expenditures.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation to be considered an emergency because the current contract expires October 31, 2025, and it is in the best interest of the City to modify and extend the contract to ensure the availability of the goods/services.

To authorize the Finance and Management Director to modify and extend a Universal Term Contract for the option to purchase Voice, Video, and Data, Cabling Hardware, and Services with E2 Optics LLC; and to declare an emergency. (\$0.00)

WHEREAS, the Purchasing Office entered into a Universal Term Contract for Voice, Video, and Data, Cabling Hardware, and Services for use by the Department of Technology; and

WHEREAS, it is necessary to modify and extend the existing Universal Term Contract with E2 Optics, to ensure voice, video, data, cabling hardware, and services are available to maintain, relocate and repair interior network cabling; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Finance and Management Director to modify and extend a Universal Term Contract with E2 Optics LLC for the option to purchase Voice, Video, and Data, Cabling Hardware, and Services so that such services may continue uninterrupted as the current contract expires on October 31, 2025, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now, therefore:**

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify and extend the option contract with E2 Optics LLC, PO295133 for a period of (1) one year, from November 1, 2025 to and including October 31, 2026.

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

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2438-2025

Drafting Date: 9/4/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Mid-Ohio Regional Planning Commission (MORPC) is accepting Ohio Public Works Commission (OPWC) SFY 2027 applications for the Local Transportation Improvement Program (LTIP) and State Capital Improvement Program (SCIP). MORPC serves in a staff support capacity to the District Three (Franklin County) Public Works Integrating Committee (PWIC).

OPWC requires that a designated official be authorized to submit said applications and execute project agreements for approved projects. Additionally, OPWC is required to award a minimum of 10% of the SCIP funding as a no interest loan; in order to make City applications more favorable, some of the applications may include a request for a no interest loan. Therefore, the applications and ensuing agreements may also require a signature from the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification, local match availability, and to certify loan portion repayment.

This legislation will authorize the Director of Public Service to submit applications and to execute project agreements for approved projects. The legislation will also authorize the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification, local match availability, and to certify loan portion repayment.

2. EXPECTED PROJECTS

The Department of Public Service plans to submit applications for the following projects:

530086-100037 Intersection Improvements - Refugee at Hines. This project will install a new railroad coordinated mast arm traffic signal system at the intersection of Refugee Road and Hines Road. The west and north approaches to the intersection will be widened to include turn lanes. Refugee Road will be widened west of the intersection to provide an eastbound left turn lane. The final section of Refugee Road west of the

intersection will include three lanes (eastbound through, eastbound left turn, and westbound through). Hines Road will be widened north of the intersection to provide a southbound right turn lane. The final section of Hines Road north of the intersection will include three lanes (southbound right turn, southbound left turn, northbound through). Striping on Refugee Road east of the intersection will be adjusted to accommodate the new eastbound left turn lane. Additionally, sidewalk will be added on the north side of Refugee Road and west side of Hines Road, shared use path will be added on the south side of Refugee Road, the at-grade railroad crossing will be replaced, a pedestrian crossing of the railroad will be added, the railroad crossing warning devices will be replaced, street lighting will be installed, fiber optic interconnect will be installed along Refugee Road from Gender Road to Hines Road, and grading and storm sewer improvements will be installed as needed. Total project cost is approximately \$4,812,710.00.

530161-100185 Roadway Improvements - Sancus Blvd Widening. This project provides significant safety and congestion reduction improvements along Sancus Boulevard from Worthington Woods Boulevard to Lazelle Road. Improvements include pavement widening to add a center turn lane where necessary, pavement rehabilitation, shared use path, sidewalk, traffic signal replacements, and street lighting. Improvements will also be installed along Worthington Woods Boulevard and Park Road west and east of Sancus Boulevard, including adding turn lanes at their respective intersections with Sancus Boulevard and multi-modal improvements. Total project cost is approximately \$13,131,168.00.

531079-100000 Roadway - Livingston Ave - 18th St to Nelson Rd. This project consists of infrastructure improvements on Livingston Avenue from 18th Street to Nelson Road. The corridor will be reconfigured from a 4-lane section to a 3-lane section to enhance pedestrian, bicyclists, and motorist safety. Improvements include: complete reconstruction of the roadway, curb replacement - including curb extensions at Ohio Ave, Champion Ave, and Kelton Ave, improvements to the storm drainage system, raised bike lanes, sidewalks, medians, street lighting, 16" water line replacement. Traffic signals will be replaced at 7 intersections at Ohio Ave, Champion Ave, Lockbourne Rd, Miller Ave, Kelton Ave, Fairwood Ave, and Nelson Rd. A pedestrian hybrid beacon (PHB) will be replaced at Carpenter St. Rectangular rapid flashing beacons (RRFB) will be installed for crossing Livingston Avenue at 22nd St, Wilson Ave, Lilley Ave, and Rhoads Ave. The north and south legs of Fairwood Ave will each be realigned to improve safety and efficiency at the intersection. To facilitate these improvements, the project also includes the relocation/replacement/ improvements of the utility poles, two City of Columbus (CoC) power circuits, CoC fiber optic facilities, signal interconnect, CoC Police safety cameras, and joint users currently on the existing utility poles. Total project cost is approximately \$40,929,052.00.

(This listing is meant to be illustrative and is believed to be accurate and complete; however, last minute project additions and substitutions are permitted at the discretion of the Director of Public Service.)

3. FISCAL IMPACT

Approval of this legislation will provide an opportunity to secure funds for various projects. The preliminary allocation for the District Three Public Works Integrating Committee is approximately \$38,000,000, and it is to be awarded in the form of grants and loans. As a part of the application for grant funds, the City may apply for a maximum of \$3,000,000 in loans as necessary to make the applications more favorable to OPWC and the City.

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 submit applications for the Local Transportation Improvement Program and State Capital Improvement Program and to execute project agreements for approved projects; to

authorize the Director of Public Service and the Director of Finance and Management to submit loan documents and borrow money from the Ohio Public Works Commission for projects as awarded under the State Capital Improvement Program; to authorize the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification, local match availability, and to certify loan portion repayment. (\$0.00)

WHEREAS, the Ohio Public Works Commission requires that the City of Columbus designate and authorize officials to submit SFY 2027 applications, execute project agreements, sign for funding use certification and local match availability, and to certify loan portion repayment for Local Transportation Improvement and State Capital Improvement Programs; and

WHEREAS, application amounts are approximate depending upon OPWC scoring criteria; and

WHEREAS, approved applications will require execution within 45 days of notification by the Ohio Public Works Commission; 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 applications and execute project agreements with the Ohio Public Works Commission on behalf of the City of Columbus Department of Public Service for the Local Transportation Improvement Program and State Capital Improvement Program projects,

SECTION 2. That the Director of Public Service and Director of Finance and Management be and are hereby authorized to submit loan documents and borrow money from the Ohio Public Works Commission on behalf of the City of Columbus Department of Public Service for projects as awarded under the State Capital Improvement Program

SECTION 3. The Director of Finance and Management and City Auditor, as appropriate, are authorized to sign any consequential promissory notes for a grand total of no more than \$3,000,000 to certify SFY 2027 OPWC funding for the City's SCIP loan portion of any project that is awarded a no interest loan.

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

Legislation Number: 2461-2025

Drafting Date: 9/5/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Development to enter into a not-for-profit service contract in an amount up to \$500,000.00 with Columbus Next Generation Corporation (Next Gen) for administrative support to ensure the purchasing and acquisition of key urban real property assets in targeted central city areas to advance industrial, economic and commercial development in the City of Columbus.

On October 3, 2012, Columbus City Council passed Ordinance Number 1968-2012 which established a nonprofit development corporation, the Columbus Next Generation Corporation, for the purpose of advancing, encouraging and promoting industrial, economic and commercial development in the City of Columbus and named the City of Columbus as the sole member of the entity. This corporation is charged with eliminating blight and creating job opportunities as well.

The services included in this not-for-profit service contract cannot be provided by existing city employees because these services are beyond the City's current staffing capacity to provide.

FISCAL IMPACT: \$500,000.00 is budgeted in the Economic Development Division's 2025 General Fund Budget.

CONTRACT COMPLIANCE: The vendor's contract compliance 008637 and expires on May 2, 2027.

To authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Columbus Next Generation Corporation for the purpose of purchasing/acquiring and developing key urban real property assets in targeted central city areas in an amount up to \$500,000.00; to authorize an expenditure up to \$500,000.00 from the General Fund Budget; and to authorize the advancement of funds on a pre-determined schedule. (\$500,000.00)

WHEREAS, Ordinance Number 1968-2012, passed by Columbus City Council on October 10, 2012, authorized the Mayor of the City of Columbus to create and establish a non-profit corporation to advance, encourage and promote industrial, economic and commercial development as well as eliminate blight and create jobs; and

WHEREAS, the City of Columbus registered with the Ohio Secretary of State to create the Columbus Next Generation Corporation on October 10, 2012; and

WHEREAS, the Columbus Next Generation Corporation performs a variety of services to advance economic development, including but not limited to, creation of economic development plans for specific areas of the city, develops and promotes incentives, acquires and develops real estate and manages various related projects; and

WHEREAS, this ordinance authorizes an expenditure up to \$500,000.00 from the General Fund; and

WHEREAS, the funding will be advanced to the agency on a predetermined schedule; and

WHEREAS, this ordinance authorizes a non-for-profit service contract in an amount up to \$500,000.00 with the Columbus Next Generation Corporation for the purpose of purchasing and acquiring key urban real property assets in targeted central city areas to advance industrial, economic and commercial development in the City of Columbus; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is authorized to enter into a not-for-profit service contract with the Columbus Next Generation Corporation in an amount up to \$500,000.00 for activities associated with purchasing and acquiring key urban real property assets in targeted, central city areas to advance industrial, economic and commercial development in the City of Columbus, and is authorized to advance funds per a schedule to be included in the contract.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 4402 (Economic Development) 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 this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

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

Legislation Number: 2467-2025

Drafting Date: 9/8/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The following ordinance authorizes the City Attorney's Office, Real Estate Division to hire professional services (e.g. surveys, title work, appraisals, etc.) and to negotiate with property owners to acquire the various property rights necessary to complete the Intersection - Greenlawn - Thurman at High project in the Brewery District Planning Area (60).

The Department of Public service is engaged in the Intersection - Greenlawn - Thurman at High project. This project consists of geometric and mobility improvements to the intersections of Greenlawn Avenue and Thurman Avenue to provide dedicated left turn lanes. The shared use path will be replaced along the north side of Greenlawn and the sidewalk will be replaced along the south side of both Greenlawn Avenue and Thurman Avenue. Existing signals at the intersections of High at Greenlawn/Thurman and Greenlawn at Front will be fully replaced.

The cost to acquire the right-of-way needed to complete the project is estimated at \$545,000.00. If the cost to acquire the needed right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding.

The Department of Public Service is currently finalizing construction plans and is prepared to authorize

right-of-way acquisition pending passage of this funding legislation.

2. FISCAL IMPACT

Funds in the amounts of \$545,000.00 are budgeted and available for this project in Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2025 Capital Improvements Budget and a transfer of funds is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure. Funds are appropriated.

To amend the 2025 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Intersection - Greenlawn - Thurman at High project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; and to authorize the expenditure of \$545,000.00 from the Streets & Highways Bond Fund. (\$545,000.00)

WHEREAS, the Department of Public Service is engaged in the Intersection - Greenlawn - Thurman at High project; and

WHEREAS, this project consists of geometric and mobility improvements to the intersections of Greenlawn Avenue and Thurman Avenue to provide dedicated left turn lanes. The shared use path will be replaced along the north side of Greenlawn and the sidewalk will be replaced along the south side of both Greenlawn Avenue and Thurman Avenue. Existing signals at the intersections of High at Greenlawn/Thurman and Greenlawn at Front will be fully replaced; and

WHEREAS, successful completion of this project necessitates the City acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, right-of-way acquisition cost, including professional services (e.g. surveys, title work, appraisals, etc.), staff and land costs, have been estimated to total \$545,000.00; and

WHEREAS, this ordinance authorizes funding in the amount of \$545,000.00 for that purpose; and

WHEREAS, it is necessary to authorize an amendment to the 2025 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

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

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$545,000.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Intersection of Greenlawn Avenue - Thurman Avenue project; **now, therefore**

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

SECTION 1. That the 2025 Capital Improvements Budget authorized by ordinance 1790-2025 be amended as follows to establish sufficient authority for this project:

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

7704 / P440104 - 100040 / Miscellaneous Developments- Vision Zero Action Plan Implementation (Voted

Carryover) / \$1,217,535.00 / (\$545,000.00) / \$672,535.00

7704 / P538025-100000 / Intersection - Greenlawn - Thurman at High project / \$0.00 / \$545,000.00 / \$545,000.00

SECTION 2. That the transfer of \$545,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P440104 - 100040 (Miscellaneous Developments- Vision Zero Action Plan Implementation), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), Project P538025 - 100000 (Intersection - Greenlawn - Thurman at High), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services (e.g. surveys, title work, appraisals, etc.), and to negotiate with property owners to acquire the additional rights of way needed to complete the Intersection - Greenlawn - Thurman at High project in an amount up to \$545,000.00.

SECTION 4. That the expenditure of \$545,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 (Traffic Management), Project P538025 - 100000 (Intersection - Greenlawn - Thurman at High), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. 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 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

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

Legislation Number: 2470-2025

Drafting Date: 9/8/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. Background

In 2003, pursuant to Ordinance 0753-03 the City of Columbus transferred a portion of Winton Road within a Quitclaim Deed per instrument number 200210230339950 in Franklin County and subject to a general utility easement. The Department of Public Service recently received a request from the property owner, 919 Old Henderson LLC, asking that the City release this easement over the property they own within this area to clear title so the site can be redeveloped. After receiving this request, the Department of Public Service Division of

Infrastructure Management verified with all 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 portion of easement being released.

The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary to release the portion of easement as described below and within the attached exhibit, to allow for the property to clear title so the site can be redeveloped.

2.Fiscal Impact

The City will receive a total of \$500.00, to be deposited in Fund 7748, Project P537650, for granting the request to release the easement.

To authorize the Director of the Department of Public Service to execute those documents necessary to release a portion of the Winton Road easement to allow for the property to clear title so the site can be redeveloped. (\$500.00)

WHEREAS, in 2003, pursuant to Ordinance 0753-03 the City of Columbus transferred a portion of Winton Road within a Quitclaim Deed per instrument number 200210230339950 in Franklin County and subject to a general utility easement; and

WHEREAS, the Department of Public Service recently received a request from the property owner, 919 Old Henderson LLC, asking that the City release this easement over the property they own within this area to clear title so the site can be redeveloped; and

WHEREAS, the Department of Public Service Division of Infrastructure Management verified with all 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 portion of easement being released; and

WHEREAS, to authorize the Director of the Department of Public Service to execute those documents necessary to release the portion of easement as described below and within the attached exhibit, to allow for the property to clear title so the site can be redeveloped; and

WHEREAS, a value of \$500.00 for the encroachment easements was established; **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 those documents necessary for the City to release the portion of easement as described below and within the attached exhibit, to allow for the property to clear title so the site can be redeveloped:

A 0.298 Acre Easement Areas to be released:

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 2, Township 1, Range 18 and 19, United States Military District and containing 0.298 acre of land, said 0.298 acre being part of that 0.313 acre tract of land as conveyed to 919 Old Henderson LLC of record in Instrument No. 202405170048770 and being a vacation of the perpetual general utility easement as described in said Instrument No. 200310230339950, said 0.298 acre being more particularly described as follows; **Beginning**, at the southwesterly corner of said 0.313 acre tract, also being a westerly corner of that 0.280 acre tract of land also conveyed to 919 Old Henderson LLC of record in Instrument No. 202405170048770 and in the easterly right-of-way line of Midwest Drive; Thence with the westerly line of said 0.313 acre tract and said easterly right-of-way line, **N 02° 26' 21" E, 51.13 feet** to the northwesterly corner of said 0.313 acre tract and a southwesterly corner of a third tract of land conveyed to 919 Old Henderson LLC of record in Instrument No. 202405170048770, also being the southwesterly corner of Lot 23 of Midwest Boulevard of record in Plat Book

15, Page 30; Thence with the northerly line of said 0.313 acre tract, southerly line of said third 919 Old Henderson LLC tract and Lots 23-27, inclusive, of said Midwest Boulevard, **N 67° 09' 55" E, 275.42 feet** to a point; Thence across said 0.313 acre tract, **S 09° 13' 47" E, 47.59 feet** to a southerly line of said 0.313 acre tract and northerly line of said 0.280 acre tract; Thence **S 67° 10' 09" W**, with the common line of said 0.313 acre tract and said 0.280 acre tract, **286.05 feet** to the **TRUE POINT OF BEGINNING**, containing **0.298 acres**, more or less. The above description was prepared by Advanced Civil Design Inc. and based on existing Franklin County records. A drawing of the above description is attached hereto and made a part thereof. All references used in this description can be found at the Recorder's Office Franklin County, Ohio.

SECTION 2. That the City Attorney is required to approve all instrument(s) associated with this ordinance prior to the director of the Department of Public Service executing and acknowledging any of those instrument(s).

SECTION 3. That the City will receive a total of \$500.00 to be deposited in Fund 7748, Project P537650, for granting the requested easement.

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

Legislation Number: 2478-2025

Drafting Date: 9/9/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a professional services contract with Ribway Engineering Group, Inc., in the amount of up to \$300,000.00 for the Roadway - Shannon Road at Greenway Vista Apts project.

The intent of this contract is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform various professional engineering, survey, and technical expertise for the department to implement the Roadway - Shannon Road at Greenway Vista Apts project, which includes improvements at Shannon Road at the proposed entrance to the Greenway Vista Apartments for a westbound left turn lane. A shared use path (SUP) will be installed on the north side of Shannon Road from the Blacklick Trail Metro Park property to Shannon Court, along Shannon Court from Shannon Road to the northern terminus of Shannon Court and eastward along the north side of the existing retention basin to Cracker Cove Lane. Enhanced crosswalks with overhead RRFBs will be installed to cross Shannon Road immediately west of the access driveway for Greenway Vista apartments and on the east side of the intersection of Shannon Road and Shannon Green Drive. A short segment of SUP will be installed on the north side from Shannon Green to the existing path 375' to the east. New street lights will be installed to fill gaps in the existing system.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - Shannon Road at Greenway Vista Apts contract. The project was formally advertised on the Vendor Services and Bonfire web sites from July 23, 2025, to August 20, 2025. The City received five (5) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on August 28, 2025. The responding firms were:

<u>Company Name</u>		<u>City/State</u>
<u>Majority/MBE/WBE/VET/EBE/LGBTBE/SLBE</u>		
A. Morton Thomas and Associates	Columbus, OH	MAJ
CHA Consulting, Inc.	Columbus, OH	MAJ

Michael Baker International, Inc.	Columbus, OH	MAJ
Ribway Engineering Group, Inc.	Columbus, OH	MBE
Civil & Environmental Consultants, Inc.	Columbus, OH	MAJ

Ribway Engineering Group, Inc., received the highest score by the evaluation committee and will be awarded the Roadway - Shannon Road at Greenway Vista Apts contract.

Searches in the Findings for Recovery list (State) produced no findings against Ribway.

The certification of Ribway Engineering Group, Inc., was in good standing at the time the bid was awarded. All other associated subcontractor certifications were in good standing at the time the bid was awarded. As part of their bid CESO, Inc., has proposed the following 2 subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Woolpert, Inc.	Columbus, OH	MAJ
WSP USA Inc.	Columbus, OH	MAJ

2. CONTRACT COMPLIANCE INFORMATION

Ribway Engineering Group, Inc., contract compliance number is CC005279 and expires 11/21/2026.

3. FISCAL IMPACT

Funding for this contract is budgeted and available within Fund 7766, the Street and Highway Improvement Fund. Funds will need to be appropriated.

To appropriate funds within the Street and Highway Improvement Fund; to authorize the Director of the Department of Public Service to enter into contract with Ribway Engineering Group, Inc., for the Roadway - Shannon Road at Greenway Vista Apts project; and to authorize the expenditure of \$300,000.00 from the Street and Highway Improvement Fund. (\$300,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide for additional resources that are necessary to perform various professional engineering, survey, and technical expertise for the department to implement the Roadway - Shannon Road at Greenway Vista Apts project, which includes improvements at Shannon Road at the proposed entrance to the Greenway Vista Apartments for a westbound left turn lane. A shared use path (SUP) will be installed on the north side of Shannon Road from the Blacklick Trail Metro Park property to Shannon Court, along Shannon Court from Shannon Road to the northern terminus of Shannon Court and eastward along the north side of the existing retention basin to Cracker Cove Lane. Enhanced crosswalks with overhead RRFBs will be installed to cross Shannon Road immediately west of the access driveway for Greenway Vista apartments and on the east side of the intersection of Shannon Road and Shannon Green Drive. A short segment of SUP will be installed on the north side from Shannon Green to the existing path 375' to the east. New street lights will be installed to fill gaps in the existing system

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - Shannon Road at Greenway Vista Apts project; and

WHEREAS, Ribway Engineering Group, Inc., submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with Ribway Engineering Group, Inc., for the provision of professional engineering consulting services described above in the amount of up to \$300,000.00; and

WHEREAS, it is necessary to authorize an expenditure of up to \$300,000.00 from the Street and Highway Improvement Fund for this contract; and

WHEREAS, funds must be appropriated within Fund 7766, Street and Highway Improvement Fund; and

WHEREAS, it is necessary to authorize an expenditure of up to \$300,00.00 from the Street and Highway Improvement Fund for the purpose of providing sufficient spending authority for the aforementioned project expenditure; **NOW, THEREFORE**,

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2025, the sum of \$161,125.99 is appropriated in Fund 7766 (Street and Highway Improvement Fund), Dept-Div 5912 (Design and Construction), Project P530161-100231 (Roadway - Shannon Road at Greenway Vista Apts), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of the Department of Public Service be and is hereby authorized to enter into a professional services contract with Ribway Engineering Group, Inc., at 300 East Broad Street, Suite 500, Columbus, Ohio 43215, for the Roadway - Shannon Road at Greenway Vista Apts project in the amount of up to \$300,00.00.

SECTION 3. That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street and Highway Improvement Fund), Dept-Div 5912 (Design and Construction), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 2480-2025

Drafting Date: 9/9/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a professional services contract with CESO, Inc., in the amount of up to \$150,000.00 for the Intersection - Central College Road at Harlem Road project.

The intent of this contract is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform various professional engineering, survey, and technical expertise for the department to implement the Intersection - Central College Road at Harlem Road project, which includes installing a 235 - foot northbound left turn lane and a 335 - foot southbound left turn lane at the intersection of Central College Road and Harlem Road, plus a shared use path (SUP) along the west side of Harlem Road from the intersection of Central College Road north approximately 400 feet.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Intersection - Central College Road at Harlem Road contract. The project was formally advertised on the Vendor Services and Bonfire web sites from July 16, 2025, to August 13, 2025. The City received six (6) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on August 21, 2025. The responding firms were:

Company	Name			City/State
<u>Majority/MBE/WBE/VET/EBE/LGBTBE/SLBE</u>				
A. Morton Thomas and Associates	Columbus, OH	MAJ		
E.P. Ferris & Associates, Inc.	Columbus, OH	MAJ		
Ribway Engineering Group, Inc.	Columbus, OH	MBE		
Lochmueller Group, Inc.	Columbus, OH	MAJ		
GAI Consultants	Columbus, OH	MAJ		
CESO, Inc.	Columbus, OH	MAJ		

CESO, Inc., received the highest score by the evaluation committee and will be awarded the Intersection - Central College Road at Harlem Road contract.

Searches in the Findings for Recovery list (State) produced no findings against CESO, Inc.

The certification of CESO, Inc., was in good standing at the time the bid was awarded. All other associated subcontractor certifications were in good standing at the time the bid was awarded. As part of their bid CESO, Inc., has proposed the following 1 subcontractor to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Resource International, Inc.	Columbus, OH	WBE

2. CONTRACT COMPLIANCE INFORMATION

CESO, Inc.’s contract compliance number is CC031591 and expires 9/8/2027.

3. FISCAL IMPACT

Funding for this contract is budgeted and available within Fund 7766, the Street and Highway Improvement Fund. Funds will need to be appropriated.

To appropriate funds within the Street and Highway Improvement Fund; to authorize the Director of the Department of Public Service to enter into contract with CESO, Inc., for the Intersection - Central College Road at Harlem Road project; and to authorize the expenditure of \$150,000.00 from the Street and Highway Improvement Fund. (\$150,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide for additional resources that are necessary to perform various professional engineering, survey, and technical expertise for the department to implement the Intersection - Central College Road at Harlem Road project, which includes installing a 235 - foot northbound left turn lane and a 335 - foot southbound left turn lane at the intersection of Central College Road and Harlem Road, plus a shared use path (SUP) along the west side of Harlem Road

from the intersection of Central College Road north approximately 400 feet.

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Intersection - Central College Road at Harlem Road project; and

WHEREAS, CESO, Inc., submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with CESO, Inc., for the provision of professional engineering consulting services described above in the amount of up to \$150,000.00; and

WHEREAS, to is necessary to authorize expenditures from the Street and Highway Improvement Fund for this contract; and

WHEREAS, funds must be appropriated within Fund 7766, Street and Highway Improvement Fund; and

WHEREAS, it is necessary to authorize an expenditure of up to \$150,00.00 from the Street and Highway Improvement Fund for the purpose of providing sufficient spending authority for the aforementioned project expenditure; **NOW, THEREFORE**,

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2025, the sum of \$150,000.00 is appropriated in Fund 7766 (Street and Highway Improvement Fund), Dept-Div 5912 (Design and Construction), Project P538035-100000 (Intersection - Central College Road at Harlem Road), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of the Department of Public Service be and is hereby authorized to enter into a professional services contract with CESO, Inc., at 2800 Corporate Exchange Drive, Suite 400, Columbus, Ohio 43231, for the Intersection - Central College Road at Harlem project in the amount of up to \$150,00.00.

SECTION 3. That the expenditure of \$150,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street and Highway Improvement Fund), Dept-Div 5912 (Design and Construction), Project P538035-100000 (Intersection - Central College Road at Harlem Road), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 2491-2025

Drafting Date: 9/10/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Laboratory, Specialty and Industrial Gases with Airgas USA LLC. The Department of Public Utilities is the largest user for these gases used for laboratory, welding and medical use. The term of the proposed option contract would be approximately two (2) years, expiring November 30, 2027, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on August 28, 2025. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264.

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. RFQ030900). One (1) bid was received.

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

Airgas USA LLC, CC# 009314 expires 10/15/26, All Items, \$1.00

Total Estimated Annual Expenditure: \$60,000.00, Department of Public Utilities, the largest 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 BRPO003264. 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 Laboratory, Specialty and Industrial Gases with Airgas USA LLC; and to authorize the expenditure of \$1.00. (\$1.00)

WHEREAS, the Laboratory, Specialty and Industrial Gases UTC will provide for the purchase of gases used in laboratories, in welding and for medical use; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 28, 2025 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, it has become necessary in the daily operation of various Departments and Divisions to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Laboratory, Specialty and Industrial Gases; **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 Laboratory, Specialty and Industrial Gases in accordance

with Request for Quotation RFQ030900 for a term of approximately two (2) years, expiring November 30, 2027, with the option to renew for one (1) additional year, as follows:

Airgas USA LLC, All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264 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: 2498-2025

Drafting Date: 9/10/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance amends the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by enacting the classification of CDL Instructor (3418) and retitling the classifications of Sewerage and Drainage Division Administrator (0165) and Sewerage and Drainage Division Assistant Administrator (0166) based on Civil Service Commission action; and by repealing the classification of Utility Maintenance Trainee (4037) due to its reassignment to a collective bargaining unit.

Fiscal Impact: None.

Emergency Designation: Emergency action is recommended in order to allow for expedient implementation to immediately enact changes by the Civil Service Commission and the Department of Human Resources.

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Section 5(D) and Section 5(E); and to declare an emergency. (\$0.00)

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 5(D) to enact the classification of CDL Instructor (3418) based on Civil Service Commission action and to assign it to Pay Grade 92; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 5(D) to repeal the classification of Utility Maintenance Trainee (4037) due to its reassignment to a collective bargaining unit; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 5(E) to retitle the classification of Sewerage and Drainage Division Administrator (0165) to Water Reclamation Division Administrator (0165) based on Civil Service Commission action; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 5(E) to retile the classification of Sewerage and Drainage Division Assistant Administrator (0166) to Water Reclamation Division Assistant Administrator (0166) based on Civil Service Commission action; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to amend certain provisions of the Management Compensation Plan in order to meet obligations to employees, departments, and the Civil Service Commission, by amending the established pay plan by October 6, 2025, 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 Sections 5(D) and 5(E) of Ordinance No. 2713-2013 are hereby amended to read as follows according to the attached document:

Ord 2498-2025 Amending Ord 2713-2013 Section 5 - 100625

SECTION 2. That existing Sections 5(D) and 5(E) of Ordinance No. 2713-2013, as amended, are hereby repealed.

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2502-2025

Drafting Date: 9/11/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: By Ordinance 3144-2018, Columbus City Council authorized the transfer to two properties held in the Land Reutilization Program to the Central Ohio Community Improvement Corporation (COCIC). The properties were originally acquired by the City as a part of the implementation of the East Franklinton Creative Community Plan and were made available by COCIC to lease to small businesses engaged in art-related businesses. With this legislation, the properties will be transferred back into City ownership and leased to the Franklinton Arts District (FAD), an Ohio nonprofit corporation. FAD is a local arts organization who will occupy a portion of one of the buildings and continue sublease agreements with the existing tenants. The agreement will require the establishment of ongoing building reserves from the income derived from the subleasing.

Fiscal Impact: No funding is required for this legislation.

To authorize the Director of Development to accept deeds for real properties located at 503 W. Walnut Street (010-047939) and 566 W. Town Street (010-015023), Columbus, Ohio 43215 from the Central Ohio Community Improvement Corporation; to execute any and all necessary agreements and documents for the conveyance of the same; and to execute lease agreements with Franklinton Arts District, an Ohio nonprofit corporation. (\$0.00)

WHEREAS, by Ordinances 2609-2012 and 0690-2013, the City's Department of Development acquired properties within the East Franklinton area and hold the properties under its Land Reutilization Program; and

WHEREAS, by Ordinance 3144-2018, the properties were transferred to the Central Ohio Community Improvement Corporation (COCIC) to hold on the behalf of the City and lease the buildings for uses consistent with the East Franklinton Creative Community District Plan; and

WHEREAS, COCIC now wishes to transfer ownership of the properties back to the City; and

WHEREAS, the City desires to accept the property and hold within its Land Reutilization Program; and

WHEREAS, the City desires to lease the properties to the Franklinton Arts District, who will occupy a portion of one of the buildings and sublease space in both buildings to the existing tenants; and

WHEREAS, the property will be transferred to the City by a deed recorded in the Franklin County, Ohio Recorder's Office; and

WHEREAS, it has become necessary in the usual daily operation of the City, to authorize the Director of the Department of Development to accept deeds for those improved real properties identified as 503 W. Walnut Street and 566 W. Town Street, Columbus, Ohio 43215 into its Land Reutilization Program, to execute any and all necessary agreements and documents for the conveyance of the same to the City from the Central Ohio Community Improvement Corporation, and to enter into lease agreements with the Franklinton Arts District, 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 the Department of Development, on the behalf of the City, be, and hereby is, authorized to accept Deeds and execute any and all necessary agreements and documents for the conveyance of the same, as approved by the Department of Law, Division of Real Estate, for those certain improved real properties identified as 503 W. Walnut Street, Columbus Ohio 43215, Franklin County Tax Parcel 010-047939 and as 566 W. Town Street, Columbus, Ohio 43215, Franklin County Tax Parcel 010-015023.

SECTION 2. That the Director of the Department of Development, on the behalf of the City, be, and hereby is, authorized to enter into lease agreements on the properties with the Franklinton Arts District, an Ohio nonprofit corporation, as approved by the Department of Law, Division of Real Estate, for the properties described in Section 1.

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

Legislation Number: 2519-2025

Drafting Date: 9/11/2025

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 168 S Harris Ave. (010-035818) to Francisco Cruz & Sarai Luque Garcia, Ohio residents who will rehabilitate the existing single-family structure and will commit to occupying the structure for a minimum of 5 years under the Owner Occupant Incentive Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (168 S Harris Ave.) held in the Land Bank pursuant to the Land Reutilization Program. (\$0.00)

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 Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and **now therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to

Francisco Cruz & Sarai Luque Garcia:

PARCEL NUMBER: 010-035818
ADDRESS: 168 S Harris Ave., Columbus, Ohio 43204
PRICE: \$13,000.00, plus a \$195.00 processing fee
USE: Single-family Unit

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2520-2025

Drafting Date: 9/11/2025

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 922 Ann St. (010-041101) to Aaron Schmidlin, an Ohio resident who will construct a new single-family home on the vacant parcel and will occupy the structure for a minimum of 5 years under the Owner Occupant Incentive Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (922 Ann St.) held in the Land Bank pursuant to the Land Reutilization Program. (\$0.00)

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited

lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Aaron Schmidlin:

PARCEL NUMBER: 010-041101
ADDRESS: 922 Ann St., Columbus, Ohio 43206
PRICE: \$4,129.00 plus a \$195.00 processing fee
USE: New Single Family Construction

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

SECTION 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2529-2025

Drafting Date: 9/12/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of Public Utilities to renew an existing contract with Woolpert, Inc. for Geographic Information System (GIS) professional services. The contract amount being authorized by this ordinance is \$150,000.00. The original contract was authorized by Ordinance 2574-2024. This legislation allows the consultant to help with continued development of the City of Columbus' GIS system, including its associated applications and datasets. Specific tasks include migrating legacy scripts to Python 3; migrating ArcGIS Desktop 10.x Data Reviewer rule set to ArcGIS Pro 3.x; support for the Climate Action Plan and Sustainability Team; web mapping and application creation and support; second tier support for the Hydrant Web, Water Valve, and Watershed Management applications; and other task-based on-site staff support.

The original contract associated with PO415023 for Geographic Information System (GIS) professional services expired on October 06, 2024, leaving \$150,000.00 remaining. Ordinance 2574-2025 authorized a new contract for GIS professional services and approved the use of the funds available on PO415023 through the expiration of the new contract, November 30th, 2025. The term of the contract was established for one-year with two one-year renewal options. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required.

This ordinance authorizes the first one-year renewal option. For each year of the contract, funding is contingent on availability within the budget, mutual agreement between the parties, approval of City Council, and certification of funds by the City Auditor.

1. Amount of additional funds: Total amount of additional funds needed for this contract renewal No. 2 is \$150,000.00. Total contract amount including this renewal is \$300,000.00.

2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract and this legislation authorizes funding to cover a continuation of the consultant's work for an additional year.

3. Reason other procurement processes were not used: Work under this renewal No. 1 is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated currently.

4. How was cost determined: The renewal is based on rates that were negotiated and established in the existing contract.

Principal Parties:

Woolpert, Inc.

1 Easton Oval, Suite 400

Columbus, Ohio 43219

Brian Stevens, (614) 476-6000

Contract Compliance Number: 001040

Contract Compliance Expiration Date: 04/03/2027

Subcontractor:

CAD Concepts, Inc. DBA CCI Engineering

2323 West 5th Ave. Suite 120

Columbus, Ohio 43204

Fiscal Impact: \$150,000.00 is budgeted and available from within the Public Utilities Operating Funds to meet the financial obligations of this contract.

\$00.00 was spent in 2024

\$00.00 was spent in 2023

To authorize the Director of Public Utilities to enter into a contract renewal with Woolpert, Inc. Geographic Information System (GIS) professional services; to authorize the expenditure of \$150,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and to waive the competitive bidding provisions of Columbus City Code. (\$150,000.00)

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to renew an existing contract with Woolpert, Inc. for Geographic Information System (GIS) professional services; and

WHEREAS, due to the expected costs and project delays associated with restarting the GIS professional services bidding process, it is in the best interest of the City to waive the provisions of competitive bidding in Chapter 329 of the Columbus City Codes and renew an existing contract with Woolpert, Inc. for Geographic Information System (GIS) professional services; and

WHEREAS, it is necessary to authorize the expenditure of \$150,000.00 from the Public Utilities Operating Fund, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and

WHEREAS, it has become necessary in the usual daily operations of the Department of Public Utilities in that it is necessary to authorize the Director to enter into a contract renewal with Woolpert, Inc. for Geographic Information System (GIS) professional services; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Public Utilities be and is hereby authorized to renew an existing agreement with Woolpert, Inc. for Geographic Information System (GIS) professional services. The modification amount being authorized by this ordinance is \$150,000.00.

SECTION 2. That this Council finds it in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes for the contract renewal with Woolpert, Inc. and does hereby waive the same.

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 purpose stated in Section 1, the expenditure of \$150,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from Public Utilities in object class 03 Services, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 2530-2025

Drafting Date: 9/12/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of Public Utilities to enter into an agreement with Cornerstone OnDemand, Inc. for Software Support and Maintenance of the Cornerstone Learning Management

Software, CyberU Program. The contract amount being authorized by this ordinance is \$31,045.35.

The Cornerstone OnDemand learning management software is used by the Department of Public Utilities (DPU) aka Columbus Water and Power (CWP) to manage mandatory and optional training for its employees. The City's Learning Management Software System is a proprietary system from Cornerstone OnDemand, Inc., and as such, the city must purchase annual hosting support and maintenance services from Cornerstone OnDemand, Inc. Cornerstone OnDemand, Inc. also provides support and maintenance for this software program. Due to the proprietary nature of this software system it is in the best interest of the City to execute this contract per the sole source procurement provisions of Chapter 329 of the Columbus City Codes.

Cornerstone OnDemand, Inc. is the sole developer of the software and will provide all support and maintenance required to keep the system up to date. This contract will be in effect from November 8, 2025 up to and including November 7, 2026. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested and is subject to mutual agreement between the parties, approval of City Council, and appropriation and certification of funds by the City Auditor. This contract shall not automatically renew.

Principal Parties:

Cornerstone OnDemand, Inc.
1601 Cloverfield Blvd South
Santa Monica, CA 90404
Laura Baker, (310) 346-8428
Contract Compliance Number: 000683
Contract Compliance Expiration Date: PENDING UPDATE

Fiscal Impact: \$31,045.35 is available from within the Public Utilities Operating Funds to meet the financial obligations of this contract.

\$30,141.12 was spent in 2024
\$28,410.90 was spent in 2023

To authorize the Director of Public Utilities to enter into a sole source contract with Cornerstone OnDemand, Inc. for Software Support and Maintenance of the Cornerstone Learning Management Software, CyberU Program; and to authorize the expenditure of \$31,045.35 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$31,045.35)

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into contract with Cornerstone OnDemand, Inc. for Software Support and Maintenance of the Cornerstone Learning Management Software, CyberU Program; and

WHEREAS, the Department of Public Utilities currently utilizes the Cornerstone software programs by Cornerstone OnDemand, Inc., the sole developer of this software; 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 support and maintenance services from Cornerstone OnDemand, Inc., this ordinance is being submitted in accordance with the sole source provisions of the City of Columbus Codes, Section 329; and

WHEREAS, it is necessary to authorize the expenditure of \$31,045.35 from the Public Utilities Operating

Fund, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and

WHEREAS, it has become necessary in the usual daily operations of the Department of Public Utilities in that it is necessary to authorize the Director to enter into a sole source contract with Cornerstone OnDemand, Inc. for Software Support and Maintenance of the Cornerstone Learning Management Software, CyberU Program;
NOW, THEREFORE

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a sole source contract with Cornerstone OnDemand, Inc. for Software Support and Maintenance of the Cornerstone Learning Management Software, CyberU Program.

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 for the purpose stated in Section 1, the expenditure of \$31,045.35 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from Public Utilities in object class 03 Services, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 2534-2025

Drafting Date: 9/15/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to renew the Department of Utilities' (DPU) membership with the National Association of Clean Water Agencies (NACWA) for 2025-2026. NACWA represents the interests of the country's wastewater treatment agencies, maintains a key role in the development of environmental legislation, and works closely with federal regulatory agencies in the implementation of environmental programs. NACWA is a nationally recognized leader in environmental policy and a sought-after technical resource on water quality and ecosystem protection. The membership renewal will provide direct and timely access to this information. The membership is for one (1) year, from October 1, 2025 through September 30, 2026.

SUPPLIER:

National Association of Clean Water Agencies | D365 Vendor #001878 | Non-Profit Organization

FISCAL IMPACT:

\$60,640.00 is needed for the membership dues, while \$60,000.00 was budgeted.

\$58,310.00 was spent in 2025 as of September 15th, 2025

\$56,065.00 was spent in 2024

\$0.00 was spent in 2023

To authorize the Director of the Department of Public Utilities to renew the membership with the National Association of Clean Water Agencies for the Department of Public Utilities; and to authorize the expenditure of \$60,640.00 from the Sewer Operating Sanitary Fund. (\$60,640.00)

WHEREAS, it is necessary to renew the Department of Public Utilities' membership with the National Association of Clean Water Agencies (NACWA) for 2025-2026; and

WHEREAS, NACWA represents the interests of the country's wastewater treatment agencies, maintains a key role in the development of environmental legislation, works closely with federal regulatory agencies in the implementation of environmental programs, and is a nationally recognized leader in environmental policy and sought-after technical resource on water quality and ecosystem protection; and

WHEREAS, membership provides direct and timely access to this information and other NACWA resources; and

WHEREAS, the expenditure of \$60,640.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Public Utilities to renew the membership with the National Association of Clean Water Agencies (NACWA); **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Utilities is hereby authorized to renew the membership to the National Association of Clean Water Agencies, 1130 Connecticut Ave NW, Washington, DC 20036, for 2025-2026, for the Department of Public Utilities.

SECTION 2. That the expenditure of \$60,640.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2540-2025

Drafting Date: 9/16/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Department of Public Safety, on behalf of the Division of Fire, to enter into a contract with UKG Kronos Systems LLC to continue TeleStaff automated staffing (UKG TeleStaff Cloud) subscription services. This service and support covers software from UKG Kronos Systems LLC, a web-based software solution designed specifically to help the Division of Fire manage its complex staffing assignments. This indispensable staffing solution has been utilized by the Division of Fire since 2006. A bid waiver is necessary as UKG Kronos Systems LLC is the proprietary owner of its contents, and thus no other vendor can offer these services; the Division of Fire is not currently seeking a replacement to this highly customized software.

The term of this contract is for three (3) years with the option of two (2) additional one (1) year renewal terms and subsequent one (1) year annual renewals thereafter by mutual agreement and approval by City Council. The cost for each of the first five (5) years has been negotiated and fixed as \$172,800.00 for Year 1 with a 4% year-over-year increase for the initial five (5) year term. Funding for this contract will be encumbered on a year-to-year basis contingent upon the appropriation of City Council and certification of funds by the City Auditor.

Contract Compliance: UKG Kronos Systems LLC, Fed Tax ID: 04-2640942, Vendor # 000190

Emergency Designation: Emergency action is requested to guarantee uninterrupted subscription software and website support services since the current contract expires on December 31, 2025 and the service transition for the product at issue already has a three (3) month delay.

Bid Waiver Justification: The Division of Fire has successfully implemented this specialized fire staffing software with UKG Kronos Systems LLC, the proprietary owner of its contents, and is not seeking replacement to this highly customized software.

Fiscal Impact: This ordinance authorizes an expenditure of \$172,800.00 from the 2025 General Fund Operating Budget for UKG TeleStaff Cloud service and support with UKG Kronos Systems LLC. For these services, the Division of Fire has spent \$159,974.50 so far in 2025, \$153,840.00 in 2024, and \$136,638.74 in 2023.

To authorize the Director of Public Safety to enter into a contract with UKG Kronos Systems LLC, for the Division of Fire, for UKG TeleStaff Cloud subscription services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the contract as multi-year and renewable; to authorize the expenditure of \$172,800.00 for Year 1 from the General Fund; and to declare an emergency. (\$172,800.00)

WHEREAS, the Columbus Division of Fire has a need for UKG Kronos Systems LLC's UKG TeleStaff Cloud subscription services that manage the Division of Fire's complex staffing assignments; and

WHEREAS, it is necessary to authorize the Director of Public Safety, on behalf of the Division of Fire, to enter into a contract with UKG Kronos Systems LLC for three (3) years with the option of two (2) additional one (1) year renewals with subsequent one (1) year annual renewals thereafter by mutual agreement and approval of City Council; and

WHEREAS, the cost for Year 1 of this contract with UKG Kronos Systems LLC is \$172,800.00; and

WHEREAS, it is necessary to authorize funds in the amount of \$172,800.00; and,

WHEREAS, it is necessary to waive the competitive bidding provisions of the Columbus City Codes, Chapter 329 since the UKG Kronos Systems LLC is the owner and sole provider of the proprietary software; and,

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, Division of Fire, in that it is immediately necessary to authorize the Director to enter into a contract with UKG Kronos Systems LLC in order to guarantee uninterrupted service to UKG TeleStaff Cloud automated staffing software since the current contract expires on December 31, 2025 and the service transition for the product at issue already has a three (3) month delay, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **now, therefore**

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

SECTION 1. That the Director of Public Safety, on behalf of the Division of Fire, be and is hereby authorized to enter into a contract with UKG Kronos Systems LLC for three (3) years with the option of two (2) additional one (1) year renewal terms and subsequent one (1) year annual renewals thereafter by mutual agreement and approval by City Council for UKG TeleStaff Cloud subscription services.

SECTION 2. That the funding for this contract will be encumbered on a year-to-year basis contingent upon the appropriation of City Council and certification of funds by the City Auditor.

SECTION 3. That this Council finds it in the best interest of the City to waive the competitive bidding provisions of the Columbus City Code to permit the aforementioned contracts and does hereby waive the same.

SECTION 4. That the expenditure of \$172,800.00, or so much thereof as may be necessary for the aforementioned service, be and is hereby authorized in the General Fund, 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 reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2551-2025

Drafting Date: 9/17/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City possesses title to a water and sewer drainage easement described and recorded in Instrument Number 202208240122227 Recorder's Office, Franklin County, Ohio ("Easement"). The Easement burdens real property located in the vicinity of 5438 N Hamilton Road, Columbus, Ohio 43230 {Franklin County Tax Parcel 010-295572} ("Servient Estate") owned by Hamilton Place Homes LLC, an Ohio limited liability company. 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 replacement easement was recorded in Instrument Number 202505050045672. 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 described and recorded in Instrument Number 202208240122227, Recorder's Office, Franklin County, Ohio. (\$0.00)

WHEREAS, the Department of Public Utilities ("DPU") received a request from Hamilton Place Homes LLC, an Ohio limited liability company, to vacate a sanitary sewer easement recorded in Instrument Number 202208240122227 Recorder's Office, Franklin County, Ohio ("Easement"); and

WHEREAS, DPU reviewed the request and determined that the Easement is no longer needed as a replacement easement was recorded in Instrument Number 202505050045672 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") be, and hereby is, authorized to execute any document(s) necessary to release and terminate the easement recorded in Instrument Number 202208240122227, 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.

Legislation Number: 2576-2025

Drafting Date: 9/22/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a grant agreement with Community Partners Youth Development Organization, Inc. (dba Columbus Center of Entrepreneurial Development or COED), an Ohio nonprofit corporation, in an amount of up to \$1,000,000.00 for construction costs at 1878-1890 E. Main Street. Approval is also requested to advance funding per a pre-determined schedule to be included in the agreement and reimbursement of construction expenses incurred prior to execution of the purchase order, starting January 1, 2025.

COED focuses on improving major deficiencies within the entrepreneurial ecosystem with a particular focus as it pertains to underserved entrepreneurs. The renovated historic icehouse at 1878-1890 E. Main Street was redeveloped into a multi-use facility including offices, co-working spaces, an event space, a fitness center, and business incubators.

EMERGENCY DESIGNATION: To ensure that construction is not delayed, emergency action is requested.

CONTRACT COMPLIANCE

Community Partners Youth Development Organization, Inc.'s vendor number is 043748 and contract compliance expires on 05/06/2027.

FISCAL IMPACTS

Funding for this project will not be available to the Department of Development until the bonds are sold related to the 2025 Capital Improvement Budget and are available at a future date, therefore it is necessary to certify the required funds, in the amount up to \$1,000,000.00, against the General Fund 1000, Income Tax Set Aside Subfund 100099. The subfund will be reimbursed upon receipt of the bond sale proceeds.

To authorize the Director of the Department of Development to enter into a grant agreement with the Community Partners Youth Development Organization, Inc., an Ohio nonprofit corporation, in an amount of up to \$1,000,000.00 for construction expenses at 1878-1890 E. Main Street; to authorize the appropriation of funds within the Income Tax Set Aside Subfund and the Development Taxable Bonds Fund; to authorize the transfer of cash between the Income Tax Set Aside Subfund and the Development Taxable Bond Fund; to authorize the expenditure within the Development Taxable Bonds Fund in an amount up to \$1,000,000.00; to allow for payment of grant funds on a predetermined schedule; to allow reimbursement of expenses incurred prior to the creation of the purchase order; and to declare an emergency. (\$1,000,000.00)

WHEREAS, with Community Partners Youth Development Organization, Inc. (dba Columbus Center of Entrepreneurial Development or COED) is an Ohio non-profit corporation that seeks to improve deficiencies within the entrepreneurial ecosystem; and

WHEREAS, COED is investing in a community center at 1878-1890 E. Main Street that will include offices, co-working spaces, an event space, a fitness center, and business incubators; and

WHEREAS, the City seeks to promote jobs training and creating pathways toward economic stability through entrepreneurship; and

WHEREAS, it is necessary to certify the required funds, in the amount up to \$1,000,000.00 dollars against the General Fund, Income Tax Set Aside Subfund and authorize the appropriation and transfer of the funds in the amount up to \$1,000,000.00 from the Income Tax Set Aside Subfund to the Development Taxable Bond fund and authorize the appropriation within the Development Taxable Bond Fund; and

WHEREAS, it is necessary to authorize the expenditure within the Development Taxable Bond Fund in an amount up to \$1,000,000.00; 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 (the "Project"); and

WHEREAS, the City will reimburse the General Fund, Income Tax Set Aside Subfund; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregated principal amount of obligation which the City will issue to finance this project is presently expected not to exceed \$1,000,000.00; and

WHEREAS, payments will be made on a predetermined schedule and reimbursement of expenses incurred prior to the creation of the purchase order, starting January 1, 2025, are permitted; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development to authorize the Director to enter into a grant agreement with the Community Partners Youth Development Organization, Inc. to ensure there are no delays in construction, 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 Director of the Department of Development is authorized to enter into a grant agreement with Community Partners Youth Development Organization, Inc. (dba Columbus Center of Entrepreneurial Development or COED) in an amount up to \$1,000,000.00 in support of construction at 1878-1890 E. Main Street; to advance funding per a pre-determined schedule to be included in the agreement and to reimburse construction expenses incurred prior to execution of the purchase order, starting January 1, 2025.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2025, the sum of \$1,000,000.00 is appropriated within General Fund (1000), Income Tax Set Aside Subfund (100099), in Object Class 10 (Transfer Out Operating), and into the Development Taxable Bond Fund, Fund (7739), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$1,000,000.00 or so much thereof as may be needed, is hereby authorized between the General Fund (1000), Income Tax Set Aside Subfund (100099), and the Development Taxable Bonds Fund, Fund (7739), per the account codes in the attachment to this ordinance.

SECTION 4. The expenditure of \$1,000,000.00, or so much thereof as may be needed, is hereby authorized in the Development Taxable Bonds Fund, Fund (7739), in Dept-Div 4401 (Admin), Project P441790-100000 (Center of Entrepreneurial Development), in Object Class 06 (Capital Outlay) per the account codes attached to this ordinance.

SECTION 5. That upon obtaining other funds, the City Auditor is hereby authorized and directed to repay the General Fund (1000), Income Tax Set Aside Subfund (100099) the amount transferred under Section 3.

SECTION 6. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150 2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$1,000,000.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of

Treasury Regulations Section 1.150 2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

SECTION 7. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That the City Auditor is 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.

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 10. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2637-2025

Drafting Date: 9/26/2025

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 Norwich 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. (\$0.00)

Emergency designation: 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.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN25-020) of 150.5± Acres in Norwich Township to the city of Columbus as required

by the Ohio Revised Code and to declare an emergency. (\$0.00)

WHEREAS, a petition for the annexation of certain territory in Norwich Township is anticipated to be filed Anderson Farms Ltd. LLC et. al on October 1, 2025; and

WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on October 28, 2025; 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 Big Darby Accord Watershed Master Plan (2006); 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 150.5± acres in Norwich 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 upon annexation

Sanitation: Residential refuse collection services will be available upon annexation of the property.

Water: The site can be served by an existing 16 inch Water Main in Roberts road upon annexation, the connection to which will be made 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: Sanitary sewer services will be available upon annexation of the property.

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 150.5± 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 Norwich 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 Norwich 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.

Legislation Number: 2654-2025

Drafting Date: 9/29/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this ordinance is to authorize the City Clerk to enter into a grant agreement with the non-profit Kaleidoscope Youth Center (KYC) in support of its general operations. This ordinance authorizes an upfront payment to KYC to support these efforts as it seeks to wind down its housing program operations. Kaleidoscope does not currently have sufficient funds on-hand to await reimbursement for expenses incurred.

Kaleidoscope Youth Center is the largest and longest standing organization in the state of Ohio that is dedicated to centering the needs and experiences of LGBTQIA+ young people. Council is proposing \$50,000.00 in funding for KYC. For 30 years, KYC has built a legacy of serving the community through dynamic youth centered programming, and responding to the needs of LGBTQIA+ youth and young adults. Recently KYC has experienced a loss in state funding. Operational funding from the City to support its workforce will allow KYC to solidify the internal capacity of the organization, maintain client-centered relationships, and strengthen its ability to sustain programs to continue its work within the community.

FISCAL IMPACT: \$50,000.00 is available within the Neighborhood Initiatives subfund for this purpose.

EMERGENCY DESIGNATION: An emergency designation is requested in order for KYC to sustain operations continuing through 2025.

To authorize the City Clerk to enter into a grant agreement with Kaleidoscope Youth Center in support of its general operations; to authorize an appropriation of \$23,520.00 within the Neighborhood Initiatives subfund; to authorize the expenditure of \$50,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$50,000.00)

WHEREAS, there is need to provide support and resources to our City's youth including our City's LGBTQIA+ youth and young adults; and

WHEREAS, Kaleidoscope Youth Center is the largest and longest standing organization in the state of Ohio that is dedicated to centering the needs and experiences of LGBTQIA+ young people; and

WHEREAS, Council is proposing support of \$50,000.00 in support of their operating needs; and

WHEREAS, \$50,000.00 is available within the Neighborhood Initiatives subfund for this purpose; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk's Office in that it is necessary for the Clerk to enter into a grant agreement immediately with KYC to sustain their current operations through the end of the year; **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 Kaleidoscope Youth Center in support of its workforce operational needs.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$23,520.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$50,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

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

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

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

**Attachment to Ordinance #2498-2025
Amending Management Compensation Plan (MCP) #2713-2013,
as amended**

Amend Section 5(D) to read as follows:

(D) Overtime Eligible Classifications:

Ord. Sec.	Job Code	Class Title	Range
<u>C020</u>	<u>3418</u>	<u>CDL Instructor</u>	<u>92</u>
U024	4037	Utility Maintenance Trainee	88

Amend Section 5(E) to read as follows:

(E) Overtime Exempt Classifications:

Ord. Sec.	Job Code	Class Title	Range
S081	0165	Sewerage and Drainage Division Administrator	98
S082	0166	Sewerage and Drainage Division Assistant Administrator	97
<u>W015</u>	<u>0165</u>	<u>Water Reclamation Division Administrator</u>	<u>98</u>
<u>W020</u>	<u>0166</u>	<u>Water Reclamation Division Assistant Administrator</u>	<u>97</u>

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 - 10/10/2025 11:00:00 AM

RFQ031137 - Process Control Computer System Maintenance UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase Process Control Computer System Maintenance services including system hardware, and software as listed herein. 1.2 Classification: The successful Offeror will provide and deliver Process Control Computer System Maintenance services including system hardware and software. Offerors are asked to quote discounts off price list and/or catalog pricing. Offerors are required to show experience in providing this type of equipment and services as detailed in these specifications. 1.2.1 Offeror Experience: The Offeror must submit an outline of its experience and work history in these types of equipment and service for the past five years. 1.2.2 Offeror References: The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Monday, September 15, 2025. Responses will be posted on the RFQ on Vendor Services no later than Friday, September 26, 2025 at 3:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this solicitation number, RFQ031137.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ031183 - Compost Bulking Materials (Wood Chips) UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase bulking materials (woodchips) for use to compost sewerage sludge and biosolids at the Compost facility. The proposed contract will be in effect through November 30, 2028. 1.2 Classification: The successful bidder will provide and deliver woodchips. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view bid number RFQ031183.

BID OPENING DATE - 10/10/2025 1:00:00 PM

RFQ031040 - Public Safety - Emergency Medical Services Billing

The City of Columbus, Ohio (hereinafter "City") is soliciting a contractor to provide: emergency medical services billing; hardware devices; hardware installation and associated equipment as specifically outlined in Attachment "A"; third party billing auditor services of Page, Wolfburg, and Wirth as outlined in Attachment "B"; provide and maintain billing interfaces with local hospitals, lockbox interfaces with the city's lockbox provider, ePayment interfaces with the city's ePayment provider, emergency facility EPCR interfaces, Public Consulting Group / Ohio Ambulance Supplemental Payment interfaces, and collection interfaces with the City's debt collector; data conversion, migration and readiness services; and an onsite Hardware Support Technician in order to implement a seamless integration and transition in connection to EMS billing. Billing must begin on April 1, 2026 at midnight as the expiration of the current contract is March 31, 2026. Please visit <https://columbus.bonfirehub.com/opportunities/RFQ031040> for complete bid opportunity and complete specifications.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ031261 - Police - Custom Computer and Accessories

1.1 Scope: It is the intent of the City of Columbus, Division/Department of Public Safety, Division of Police to obtain formal bids to establish a contract for the purchase of four (4) custom built fully assembled computers along with accessories to create four (4) forensic work stations to be used by detectives in the Digital Forensics Unit. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of (4) custom built fully assembled computers. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, September 29, 2025. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 2, 2025 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number. 2.0 APPLICABLE PUBLICATIONS AND STANDARDS 2.1 Must meet or exceed all City, State, Federal safety guidelines and standards. 2.2 All OSHA applicable guidelines and standards. 2.3 References to a particular trade or manufacturer's model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. 2.4 This request is funded by the Department of Justice and the Department of the Treasury Equitable Sharing Programs. The awarded bidder must verify their registration in the System for Award Management (SAM), SAM.gov | Home. You must have an active entity registration in good standing to be eligible to receive this contract award. 2.5 Per ORC Chapter 1703, to be awarded this bid you must show proof your company is registered and in good standing to do business in the State of Ohio through the Secretary of State, or provide a certified statement that your company falls within one of the exemptions in the Ohio Revised Code Chapter 1703.02. To register or check the status of your company go to <https://www.ohiosos.gov/businesses/>

BID OPENING DATE - 10/13/2025 11:00:00 AM

RFQ031163 - Waste ID, Clean-up, and Disposal UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus is seeking Request for Proposals in response to a Best Value Procurement (BVP) to enter into a Universal Term Contract (indefinite quantity) to purchase services to identify, clean-up, and dispose of hazardous and non-hazardous waste. The City will negotiate a contract with the selected vendor for a term of three (3) years through June 30, 2028. With one additional one year extension option. 1.2 Classification: The successful Offeror will provide and deliver scheduled and emergency waste identification and clean up services. Offerors are asked to quote a price list. Offerors are required to show experience in providing this type of services as detailed in these specifications. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Bonfire portal by 11:00 AM Monday, September 29, 2025. Responses will be posted on the RFQ on Vendor Services no later than Friday, October 3, 2025 at 1:00 PM. 1.4 For additional information concerning this BVP, including procedures on how to submit a proposal, you must go to the Bonfire portal web site at <https://columbus.bonfirehub.com/projects/202974/details> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/15/2025 1:00:00 PM

RFQ031294 - DOT/Bluebeam Software Maintenance and Support Renewal

1.1 Scope: The City of Columbus, Department of Technology, is seeking formal bids to establish a contract to purchase additional Bluebeam Revu software licensing, as well as software and maintenance services for existing Bluebeam licenses. Bids are due October 15, 2025. All questions concerning this bid are to be sent to DOTprocurement@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Vendor Services as an addendum. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, and future addenda) will be available for review and download on Vendor Services after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 City of Columbus Vendor Registration: Vendors must register on the Vendor Services portal before doing business with the City of Columbus. To get registered, please visit the following link: <https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources>. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: <https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources>.

BID OPENING DATE - 10/16/2025 11:00:00 AM

RFQ031208 - Golf Greens Mowers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks to obtain formal bids to establish a contract for the purchase of three (3) Greens Mowers or approved equal to be used by the Division of Golf. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) Greens Mowers. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, September 16th, 2025. Responses will be posted on the RFQ on Vendor Services no later than Friday, September 19th, 2025 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS
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RFQ031242 - 2025 COMPOST STAR SCREEN

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus is seeking Request for Proposals in response to a Best Value Procurement (BVP) to enter into a Contract to purchase one (1) Star Screener. The screener will be used by compost staff in the processing of a compost product into a finished product. The compost material is a combination of wood chips, yard waste and nutrient-rich biosolids produced from the City's Water Reclamation Facilities. 1.2 Classification: The contract resulting from the BVP will provide for the purchase and delivery of one (1) Star Screener to be used by the Compost facility for processing com-til. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.3 Specification Questions: Questions regarding this BVP must be submitted on the Bonfire portal by 11:00 am Monday, October 6th, 2025. Responses will be posted on the Bonfire portal no later than Thursday, October 9th, 2025 at 11:00 am. 1.4 Best Value Procurement Model: The City of Columbus is using a Best Value Procurement in lieu of the Invitation to Bid model. The award will not be made to the lowest, responsive, and responsible bidder. The contract will be awarded based upon: (1) total cost of ownership, to include maintenance and operation costs, as well as the expected life of the equipment, (2) quality of the goods offered and the extent to which the goods meet the operational needs of the City, (3) past performance of the equipment and vendor as determined by customer satisfaction and (4) acquisition cost, and other evaluation criteria referred to in Columbus City Code 329.18 or as defined herein. 1.5 For additional information concerning this BVP, including procedures on how to submit a proposal, you must go to the City of Columbus Bonfire website at <https://columbus.bonfirehub.com/projects/203294/details> and view this bid number.

RFQ031243 - DPS - 5911 - (1) Pothole Patching Truck - Fund 2266

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management, Department of Public Service, to obtain formal bids to establish a contract for the purchase of one (1) diesel powered pothole patching truck to be used for pothole patching work on city streets and alleys. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) diesel powered pothole patching truck. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 6, 2025. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 9, 2025, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ031253 - Police: Mass Spectrometer Chemical Detection System

1.0 SCOPE AND CLASSIFICATION **1.1 Scope:** It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of a MX908 handheld mass spectrometer chemical detection system to be used by the Organized Crime Bureau Investigations Section. **1.2 Classification:** The contract resulting from this bid proposal will provide for the purchase and delivery of a MX908 handheld mass spectrometer chemical detection system. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. **1.2.1 Bidder Experience:** The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. **1.2.2 Bidder References:** The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. **1.3 Specification Questions:** Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 6, 2025. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 10, 2025, at 4:00 pm. **1.4** For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ031258 - 2025 SOUTHERLY TRACTOR

1.0 SCOPE AND CLASSIFICATION **1.1 Scope:** It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) Enclosed cab tractor with implements. The tractor will be used by the Southerly Water Reclamation Facility team for plant and grounds maintenance functions. **1.2 Classification:** The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Enclosed cab tractor with implements. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. **1.2.1 Bidder Experience:** The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. **1.2.2 Bidder References:** The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. **1.3 Specification Questions:** Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am September 25th, 2025. Responses will be posted on the RFQ on Vendor Services no later than September 30th at 4:00 pm. **1.4** For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

RFQ031273 - 6005-SWRP-INFILCO DEGREMONT CLIMBER SCREEN PARTS-REQ#0016975

1.0 SCOPE AND CLASSIFICATION **1.1 Scope:** It is the intent of the City of Columbus, Division of Sewers and Drains Department of Public Utilities to obtain formal bids to establish a contract for the purchase of Infilco Degremont Climber Screen type 111as parts (bar rack) to be used at Southerly Water Reclamation Plant. **1.2 Classification:** The contract resulting from this bid proposal will provide for the purchase and delivery of. PEERLESS FLUSHING WATER PUMP PARTS. MODEL 16HXB SERIAL NUMBER 747532C PARTS MUST BE EXACT TO FIT THE INSTALLED PUMPS. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. **1.2.1 Bidder Experience:** The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. **1.2.2 Bidder References:** The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. **1.3 Specification Questions:** Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, September 29th, 2025. Responses will be posted on the RFQ on Vendor Services no later than Friday, October 3rd, 2025 at 4:00 pm. **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
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RFQ031275 - DPS - 5913 - (2) Insulated Aerial Bucket Trucks - Fund 2266

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Traffic Maintenance Division, to obtain formal bids to establish a contract for the purchase and immediate delivery of two (2) insulated aerial bucket 4X4 truck with Crew Cab and Chassis minimum G.V.W. rating of 19,500 pounds equipped with utility body. The truck will be used by the Traffic Management Division Tech Department. This completed truck is required to be operated by a regular, non-CDL licensed driver. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, installation, and delivery of two (2) insulated aerial bucket 4X4 truck with Crew Cab and Chassis minimum G.V.W. rating of 19,500 pounds equipped with utility body. This completed truck is required to be operated by a regular, non-CDL licensed driver. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 6, 2025. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 9, 2025, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

RFQ031277 - Sports Utility Task Vehicles

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the Columbus Recreation and Parks Department to obtain formal bids to establish a contract for the purchase of five utility task vehicles to be used by Sports Maintenance. 1.2 Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of five (5) Utility Taks Vehicles. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, September 29th, 2025. Responses will be posted on the RFQ on Vendor Services no later than Friday, October 3rd, 2025, at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/16/2025 1:00:00 PM

RFQ031249 - Downtown Signal Conduit Replacement Phase 1

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until October 16, 2025, at 1:00PM local time, for construction services for the Downtown Signal Conduit Replacement Phase 1 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project consists of upgrading the conduit bank system on Grant Avenue from Gay Street to Long Street, and then on Long Street from Grant Avenue to Jefferson Avenue. This involves replacing the conduit bank, 144 strand fiber optic interconnect cable and pull boxes. Also, this includes tying in the interconnect service cables to the signalized cabinets at the intersections of Gay Street, Grant Avenue, Cleveland Avenue, Washington Avenue, and Jefferson Avenue, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 Vendor Registration: Vendors must register on the Vendor Services portal before doing business with the City of Columbus. To get registered, please visit the following link: <https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources>. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: <https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources>. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: <https://columbus.diversitycompliance.com/>. For more certification information or questions, contact us at: DiversityCertifications@columbus.gov.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/17/2025 1:00:00 PM

RFQ031233 - JPWRP & SWRP Fiber Optic Backbone Upgrade and Replacement

1. Project Information 1.1 Project Name JPWRP & SWRP Fiber Optic Backbone Upgrade and Replacement
Capital Improvement Project No: 650348-100007 & 650348-100008 1.2 Project Overview:
Columbus Water & Power (CWP, formerly Department of Public Utilities), Division of Water Reclamation (DWR, formerly Division of Sewerage & Drainage) has identified a need for design development for the Jackson Pike Water Reclamation Plant (JPWRP) and Southerly Water Reclamation Plant (SWRP) Fiber Optic Backbone Upgrade and Replacement. The current fiber optic cabling at JPWRP and SWRP are nearing the end of their useful life and require intervention and replacement. The fiber optic loops at each facility serve as the high-speed communication networks which enable transmission of various data types, including SCADA (Supervisory Control and Data Acquisition), video surveillance, and access control. The current network topography at each of the facilities is a combination of the ring and star topologies, spanning across the 68 MGD and 114 MGD plants. The existing network's major components include single and multi-mode fiber optic cabling, core and remote network switches. This project will evaluate the existing fiber optic loop to determine its capacity to support additional security and optimization technologies, and to enhance the performance of both Jackson Pike and Southerly WRP's core fiber optic network. The City intends to award two separate contracts for Design Services to one consultant which will result in one contract for each plant. This contract will award Preliminary Design services for the involved facilities. Future contracts modifications will be prepared for Detailed Design Services and Engineering Services During Construction. The City reserves the right to award contracts to two separate consultants or both contracts to one consultant if the City determines it is in its best interest to do so. The City reserves the right to cancel this RFP and reject any bid or proposal, in whole or in part, for good cause when it is in the best interests of the City. 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. 1.3 References See Appendix E for record drawings of recent applicable upgrades. Projects include: J198A/S61A and J198B/S61B See Appendix F for Instrumentation and Control Systems Design Guidelines See Appendix G for CIP 650373-100000, SWWTP Security Improvements Preliminary Design Report 1.4 To Obtain RFP Documents All RFP documents are to be downloaded from Euna Procurement (formerly known as Bonfire) at the link on the cover page of this proposal book. Hard copies will not be provided. 1.5 Contract Term The term of any contracts will be from the date work is authorized to begin in the Notice To Proceed issued for the contract until the work has been completed and accepted by the City.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ031235 - Stormwater and Sanitary Pump Stations Construction Design

1.1. Project Overview Columbus Water and Power (CWP) (formerly Department of Public Utilities), Division of Water Reclamation (DWR) (formerly Division of Sewerage and Drainage) is inviting professional engineering consulting firms, or teams including such firms, to submit proposals for professional engineering services for the following projects: DOSD Sanitary Pump Stations – Construction, CIP 650660-100100 DOSD Stormwater Pump Stations – Construction, CIP 611660-100100 DWR operates sixteen (16) Sanitary Pump Stations and sixteen (15) Stormwater Pump Stations. Recently, Pump Stations Evaluation Programs (CIP 650660-1000000 and CIP 611660-10000) performed a holistic evaluation of ten (10) Sanitary Pump Stations and eleven (11) Stormwater Pump Stations. These evaluations assessed structural, mechanical, process, electrical, and I&C components, identified needs and improvements, and identified risks and safety issues. The evaluation and assessments for each pump station was captured in a Technical Memorandum (TM). The recommended improvements listed in the Technical Memorandums were refined into an Program Definition Improvement Plan that will be used by the City to systematically upgrade the pump stations. The TMs and Program Definition Improvement Plans are included in the appendices. As a result of the Pump Stations Evaluation Programs, the above listed projects will perform detail design for all ten (10) sanitary pump stations (SA-03, SA-06, SA-07, SA-08, SA-011, SA-12, SA-14, SA-15, SA-16 and SA-20) and six (6) stormwater pump stations (ST-02, ST-20, ST-24, ST-26, ST-28, and ST-34) to implement the recommended improvements. The outcome of these projects will be Construction Drawings and Specifications (one set for the Sanitary Pump Stations and one set for Stormwater Pump Stations) that will be used to solicit bidders for construction contracts. The City anticipates awarding separate contracts, one for each of the above mentioned CIPs through this Request for Proposals. The City reserves the right to award both projects to one consultant or two different consultants if the City determines it is in its best interest to do so. The City reserves the right to cancel this RFP and reject any bid or proposal, in whole or in part, for good cause when it is in the best interests of the City. 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. Submissions will only be accepted electronically at <https://columbus.bonfirehub.com/login>

BID OPENING DATE - 10/20/2025 1:00:00 PM

RFQ031306 - HOME Final Rule RFP

The City of Columbus ("City") is a Participating Jurisdiction ("PJ") with the U.S. Department of Housing and Urban Development ("HUD") and receives annual allocations of HOME Investment Partnerships Program ("HOME") funds. The Department of Development ("Department") plans and expends the HOME funds on behalf of the City. City HOME programs include multifamily rental development ("Rental"), homeownership development ("HDP"), down-payment assistance ("ADDI"), and community housing development organization assistance ("CHDO") set-a-side and operating. For more information and to participate, please go to: <https://columbus.bonfirehub.com/project/204116>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/21/2025 1:00:00 PM

RFQ031355 - Roadway - Guardrail and Fence Repair 2025

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until October 21, 2025, at 1:00 PM local time, for construction services for the Roadway – Guardrail and Fence Repair 2025 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves procuring a repair contract to restore crashed-damaged guardrail and fence, replace deteriorating structures, and install new structures citywide, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 Vendor Registration: Vendors must register on the Vendor Services portal before doing business with the City of Columbus. To get registered, please visit the following link: <https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources>. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: <https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources>. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: <https://columbus.diversitycompliance.com/>. For more certification information or questions, contact us at: DiversityCertifications@columbus.gov.

BID OPENING DATE - 10/22/2025 2:00:00 PM

RFQ031365 - Busch Ball Diamond Park Turf Installation

The City of Columbus (hereinafter "City") is accepting bids for Busch Ball Diamond Park Turf installation, the work for which consists of installation of new artificial turf infields and the associated site work including earthwork and stormwater 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, Design & Construction, at www.bidexpress.com until October 22, 2025, at 2:00 P.M. Eastern Time. There will not be a public bid opening for this project. The opening of bids for the Busch Ball Diamond Park Turf Installation 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. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE A non-mandatory pre-bid conference will be held at the project site on Wednesday October 15, 2025 at 2 Pm. Attendance is highly encouraged. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about December 15, 2025. All work is to be completed by May 30, 2026. 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 aaazar@columbus.gov on or before 10/15/2025. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/22/2025 3:00:00 PM

RFQ030974 - Smart Lighting Phase 2 LED Conversions

This project involves implementing LED Conversions in the Phase 2 project area in the southside neighborhood generally bounded by High Street on the west, Livingston Avenue on the north, Alum Creek Drive to the east and Marion Road to the south. The project will replace approximately 3,900 existing HPS lights with LED lights, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid.

BID OPENING DATE - 10/23/2025 11:00:00 AM

RFQ031259 - Parks Large Area Mowers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of two Self-Contained Large Area Mowers to be used in Parks Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Self-Contained Large Area Mowers. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, October 2nd, 2025. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, October 7th, 2025 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ031264 - Parks Utility Task Vehicles

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of five utility task vehicles to be used by the Division of Parks Maintenance. 1.2 Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of five (5) Utility Taks Vehicles. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, October 2nd, 2025. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, October 7th, 2025 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS
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RFQ031296 - 6001-CWP Potable Water Fountain Trailer

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities to obtain formal bids to establish a contract for the purchase and delivery of One (1) Potable water fountain trailer. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, and delivery of One (1) Potable water fountain trailer. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, October 2nd, 2025. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, October 7th, 2025, at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com> and view this bid number.

RFQ031305 - Parks Utility Tractor

1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of one Utility Tractor to be used in Parks Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Utility Tractor. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 6, 2025. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 9, 2025 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ031308 - Sports Utility Tractors & Accessories

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ031362 - Acoustical Panels and Installation

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Police/Public Safety to obtain formal bids to establish a contract for the purchase and installation of acoustic panel materials to be used for reducing noise reverberation in the Training Academy. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, and installation of noise control materials. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, October 16, 2025, at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, October 21, 2025, at 4:00 pm. 1.4 Pre-Bid Facility Walk-Through: A walk-through of the facility at 1000 N. Hague Avenue is scheduled for Wednesday, October 15, 2025, at 11:00 am. Attendance is not required; however, this will be the only opportunity for bidders to examine the work site. See Section 3.2.5 for further information. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

BID OPENING DATE - 10/23/2025 1:00:00 PM

RFQ031372 - Roadway - Utility Cut and Repair 2025

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until October 23, 2025, at 1:00 PM local time, for construction services for the Roadway – Utility Cut and Repair 2025 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves providing a means to restore utility excavations for permits where the applicant doesn't want responsibility for restoration or applicant fails to properly comply with the terms of the permit. It also provides a means to address emergency situations or special requests from other city personnel. This contract will perform as-requested work within the ROW including excavation, grading, curb, sidewalk, ADA ramps, planing, street repair, paving, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 Vendor Registration: Vendors must register on the Vendor Services portal before doing business with the City of Columbus. To get registered, please visit the following link: <https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources>. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: <https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources>. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: <https://columbus.diversitycompliance.com/>. For more certification information or questions, contact us at: DiversityCertifications@columbus.gov.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/24/2025 11:00:00 AM

RFQ031351 - 2025 CFD Class 2 Fill Stations

1.1 Scope: It is the intent of the City of Columbus, Division/Department of Public Safety, Division of Fire, to obtain formal bids to establish a contract for the purchase of Class 2 Fill Stations to be installed at (5) different fire stations within the City of Columbus. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Single position CFS, equipped with inlet pressure gauge, adjustable regulator, regulated pressure gauge, fill control valve and fill pressure gauge. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11 :00 am Friday, October 10, 2025. Responses will be posted on the RFQ on Vendor Services no later than Friday, October 17, 2025 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 10/29/2025 3:00:00 PM

RFQ031257 - Blueprint Miller Kelton Newton Bedford Permeable Pavement

The City of Columbus (hereinafter "City") is accepting bids for CIP 650870-162001 Blueprint Miller Kelton Newton Bedford Permeable Pavers and CIP 690236-100120 Newton Bedford Waterline Improvements. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project consists of construction of 7,174 SY permeable pavers along four (4) local streets: Carpenter Street, 22nd Street, Linwood Avenue, Kimball Place in the Public Right-of-Way, acquired temporary easements and City owned property. The project also includes construction of new storm sewers, drainage modifications to existing storm sewers, curb and walk replacement, 1,424 LF 6-8 inch new waterlines 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 (IBF). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due October 22, 2025 at 3:00 P.M. Eastern 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ031307 - Southerly Water Reclamation Plant VFD and Harmonic Filter Up

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until October 29, 2025, at 3:00 PM Eastern Time for construction services on, CIP # 650346-100002, Southerly Water Reclamation Plant VFD and Harmonic Filter Upgrades project. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project the work for which consists of replacing 5 Thickening Centrifuge Bowl and 5 Thickening Centrifuge Scroll VFDs, 20 Thickening Centrifuge Auxiliary Equipment VFDs, 4 Thickening Centrifuge Harmonic Filters, 5 Skimmings VFDs, 16 Return Activated Sludge Pump VFDs, 8 Waste Activated Sludge Pump VFDs, 12 Secondary Clarifier Collector Drive VFDs, 4 Return Activated Sludge Pump Harmonic Filters, 4 Fine Screen Drive VFDs, 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). All questions concerning this bid are to reference the project number and the project name and be sent to DPUConstructionBids@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will be held. Attendance is strongly recommended. It will be held at Southerly Water Reclamation Plant, Administration Building Conference Room, 6977 South High Street (U.S. Route 23), Lockbourne, OH 43137 on Wednesday, October 8, 2025 at 1:00 PM with plant walk-throughs following the conference. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. There is no charge to establish an account with Bid Express or to bid on City of Columbus projects through Bid Express. 1.4 Diversity Requirement: This project is being funded with a loan from the Water Pollution Control Loan Fund. The DBE goal for this project is 5.4%.

RFQ031309 - Jermain Drive Area Water Line Improvements

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until October 29, 2025, at 3:00 PM local time for construction of the Division of Water's Jermain Drive Area Water Line Improvements, C.I.P. No. 690236-100134 the work for which consists of 893 linear feet of 6-inch, and 8,943 8-inch water main, as well as the replacement of privately owned lead and galvanized water service lines, and other 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). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. All questions concerning this project are to be sent to DPUConstructionBids@columbus.gov. The last day to submit questions will be October 17, 2025, phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. 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. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is NOT subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 0.0%. This project will be funded with financial assistance from the Water Supply Revolving Loan Account (WSRLA) program in association with the Ohio and U.S. Environmental Protection Agencies and does include WSRLA Program specific requirements. OEPA Diversity Goal: 5.4%

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/30/2025 11:00:00 AM

RFQ031334 - Janitorial Supplies UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Janitorial Supplies to be used by all City agencies. The proposed contract will be in effect through December 31, 2028. 1.2 Classification: The successful bidder will provide, deliver, and install product dispensers for specified categories of janitorial supplies. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services, as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday October 16, 2025. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 23, 2025, at 4:00 pm.

RFQ031396 - 5902-REFU/Food Waste Collection Truck - Non CDL G592506

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Refuse Collection, to obtain formal bids to establish a contract for the purchase of one (1) Non-CDL Food Waste Satellite Truck to be used for collecting organic waste. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Non-CDL Food Waste Satellite truck. All Offerors must document the manufacturer-certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented, proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 20, 2025. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 23, 2025, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services website at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

RFQ031400 - DPS - 5913 - (1) Thermoplastic Striper - Fund 2266

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Traffic Management to obtain formal bids to establish a contract for the purchase of one (1) Self-propelled Thermoplastic ride-on detail striper with trailer to be used by Traffic Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Self-propelled Thermoplastic ride-on detail striper with trailer. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 20, 2025. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 23, 2025, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ031411 - Building Maintenance Trailered Drain Jetter

1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Building Maintenance to obtain formal bids to establish a contract for the purchase of one (1) trailered drain jetter. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) trailered drain jetter. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday October 16, 2025 . Responses will be posted on the RFQ on Vendor Services no later than Thursday October 23, 2025 at 4:00 pm.

BID OPENING DATE - 10/30/2025 2:00:00 PM

RFQ031419 - Woodward HVAC Chiller Repair

BID OPENING DATE - 10/31/2025 1:00:00 PM

RFQ031276 - HCWP Screening and Sludge Removal Imps

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until October 31, 2025, at 1:00 PM Eastern Time for professional services for the Hap Cremean Water Plant (HCWP) Screening and Sludge Removal Improvements, C.I.P. No. 691200-100001. project. Proposals are to be submitted only through Bonfire at <https://columbus.bonfirehub.com/login>. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is 10/22/25. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will be held by the Division of Water. A site tour will be held at 12:30 PM, October 8, 2025, at the Hap Cremean Water Plant, 4250 Morse Rd, Columbus, Ohio 43230. Any offeror wishing to tour the water plant must furnish their own steel toe shoes/boots, safety glasses/goggles, high visibility vests or coat, and hard hats. This will be the only opportunity for interested parties to tour the secure areas of the water plant prior to submitting proposals. The site tour is not mandatory. However, all offerors will be responsible for any information presented on the tour. Note: there is a major construction project currently underway at the site. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant will attend a scope meeting anticipated to be on/about three weeks after proposals are due. If the Consultant's Project Manager is not available for the scope meeting, the Consultant is to 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 minimum 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. There is no charge to establish an account with Bonfire or to submit proposals on City of Columbus projects through Bonfire.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ031346 - Owner Advisor Services 650264-100001

The purpose of this contract is to provide owner advisor services to the Division of Water Reclamation (DWR) on an as-needed basis for work on DWR collaborative delivery projects. The scope of this project includes, but is not limited to, assistance with the collaborative delivery process project development, providing guidance and advice throughout the collaborative delivery project life cycle, facilitation of project team communications, assurance of compliance with all regulatory requirements, and general project selection guidance for collaborative delivery use determination. 1.1 Project Name: DWR Owner Advisor Services Capital Improvement Project No. 650264-100001

1.2 Project Overview: The City of Columbus Division of Water Reclamation (DWR) is requesting proposals to provide Owner Advisor (OA) services for collaborative delivery projects under Capital Improvement Project 650264-100001. This scope of work outlines the responsibilities and services provided by the Owner Adviser to the City for current and future collaborative delivery projects. DWR has recently begun soliciting collaborative delivery projects for the first time as a Division, and Owner's Advisor Services are intended to help staff navigate these projects and the new delivery method in general. These services will be on an as-requested basis. The services will range from helping manage the program, creating tools and documents for method assistance, offering guidance and training for staff, and will include tasks through design development, pre-construction, and construction phases of various collaborative delivery process projects. It is anticipated that the initial contract amount will be authorized in the amount of \$100,000. Adjustments to fees and scope will be made by contract modification based on periodic proposals (expected to be annually) as requested by the City. It is anticipated that work under this contract will commence in early 2026. The expected duration of this contract is three years or until the last task assigned within the three year period is completed and accepted by the City. The City reserves the right to cancel this RFP and reject any bid or proposal, in whole or in part, for good cause when it is in the best interests of the City. 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. 1.3 References N/A 1.4 To Obtain RFP Documents All RFP documents are to be downloaded from Bonfire at the link on the cover page of this proposal book. Hard copies will not be provided.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/4/2025 1:00:00 PM

RFQ031399 - Bridge Cleaning and Sealing - 2025

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until November 4, 2025, at 1:00 PM local time, for construction services for the Bridge Cleaning and Sealing 2025 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves 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, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 Vendor Registration: Vendors must register on the Vendor Services portal before doing business with the City of Columbus. To get registered, please visit the following link: <https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources>. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: <https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources>. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: <https://columbus.diversitycompliance.com/>. For more certification information or questions, contact us at: DiversityCertifications@columbus.gov.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/5/2025 10:00:00 AM

RFQ031397 - Roadway – Trabue Road and Walcutt Road

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until November 5, 2025 at 10:00 A.M. local time, for professional services for the Roadway – Trabue Road and Walcutt Road 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 consists of installing a single lane roundabout at the intersection of Trabue Road and Walcutt Drive, and a shared use path (SUP) along the north side of Renner Road. Improvements also include the addition of an eastbound right turn lane and replacement of the traffic signal at the intersection of Renner Road and Rentra Drive, sidewalk on the north side of Trabue Road, lighting improvements, and pavement resurfacing. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up.

BID OPENING DATE - 11/5/2025 3:00:00 PM

RFQ031344 - Elevator improvements

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until November 5, 2025, at 3:00 PM local time for construction of the Division of Water's Elevator Improvements, C.I.P. No. 690569-100000 the work for which consists of renovating and modernizing the freight elevators at the PAWP, HCWP, DRWP, Hoover Dam, and 910 Dublin Road, and other 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). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. All questions concerning this project are to be sent to DPUCConstructionBids@columbus.gov. The last day to submit questions will be October 24, 2025, phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. 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. A pre-bid meeting will be held. The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 910 Dublin Road, Columbus, OH 43215 on October 15th, 2025, at 10:00 a.m., the meeting will be held in the auditorium. No site visits will be available during the bidding period. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is NOT subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 0.0%. This project will be funded with financial assistance from the Water Supply Revolving Loan Account (WSRLA) program in association with the Ohio and U.S. Environmental Protection Agencies and does include WSRLA Program specific requirements.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ031416 - 910 Dublin Road Garage Roof Repair.

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until November 5, 2025, at 3:00 PM Eastern Time, for construction of the Division of Water's 910 Dublin Road Garage Roof Repair, C.I.P. No. 690026-100015, the work for which consists of improving the condition of the 910 Dublin Road Garage Roof, and other 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). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. All questions concerning this project are to be sent to DPUCConstructionBids@columbus.gov. The last day to submit questions will be October 24, 2025, phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. 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. A pre-bid meeting will be held. The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 910 Dublin Road, Columbus, OH 43215 on October 23, 2025, at 1:00 PM Eastern Time, meet in the lobby. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 11/12/2025 3:00:00 PM

RFQ031418 - Athens Ave Rumsey Rd Area Water Line Improvements

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until November 12, 2025, at 3:00 PM Eastern Time for construction of the Division of Water's Athens Avenue and Rumsey Road Area Water Line Improvements, C.I.P. No. 690236-100136 the work for which consists of replacing approximately 9,900 linear feet of 2-inch, 6-inch, 8-inch and 12-inch water mains, as well as the replacement of privately owned lead and galvanized water service lines, and other 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). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. All questions concerning this project are to be sent to DPUCConstructionBids@columbus.gov. The last day to submit questions will be October 31, 2025, phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. 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. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 Diversity Goal: This project will be funded with financial assistance from the Water Supply Revolving Loan Account (WSRLA) program in association with the Ohio and U.S. Environmental Protection Agencies and does include WSRLA Program specific requirements. The OEPA Diversity Goal is 5.4%.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 1/2/2026 1:00:00 PM

RFQ031412 - Emergency Repair Program-Residential

Public Notices

The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0003-2025

Drafting Date: 12/31/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice
Type:

Notice/Advertisement Title: Land Review Commission 2025 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 16

February 20

March 20

April 17

May 15

June 19

July 17

August 21

September 18

October 16

November 20

December 18

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0008-2025

Drafting Date: 1/8/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice
Type:

Notice/Advertisement Title: Columbus Art Commission 2025 Hearing and Application Schedule

Contact Name: Sophie Vogel

Contact Telephone Number: 614.645.8178 (o)

Contact Email Address: art@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (art@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #205) 12:00pm	Hearing Dates** (111 N. Front St. Rm. #204) 4:00pm
December 19, 2024		January 15, 2025
January 22, 2025	February 12, 2025	February 19, 2025
February 20, 2025	March 12, 2025	March 19, 2025
March 20, 2025	April 9, 2025	April 16, 2025
April 23, 2025	May 14, 2025	May 21, 2025
May 22, 2025	June 11, 2025	June 18, 2025
June 19, 2025	July 9, 2025	July 16, 2025
July 23, 2025	August 13, 2025	August 20, 2025
August 21, 2025	September 10, 2025	September 17, 2025
September 18, 2025	October 8, 2025	October 15, 2025
October 22, 2025	November 12, 2025	November 19, 2025
November 20, 2025	December 10, 2025	December 17, 2025
December 24, 2025	January 14, 2026	January 21, 2026

Hearings are held in-person in room 204 at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be **4:00 PM**. All application materials should be submitted electronically. Hard copy submissions are no longer accepted.

* If you have questions call 614.645.8178 (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>>

^Date and location change due to holiday.

Legislation Number: PN0032-2025

Drafting Date: 1/29/2025

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: wcbriannon@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 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.

Legislation Number: PN0044-2025

Drafting Date: 12/16/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2025 Civilian Police Review Board: Investigation Review Committee Meetings

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-9633

Contact Email Address: Civilianreviewboard@columbus.gov <<mailto:Civilianreviewboard@columbus.gov>>

Civilian Police Review Board

2025 Investigation Review Committee Meetings

NOTICE OF REGULAR MEETINGS

CIVILIAN POLICE REVIEW BOARD: Investigation Review Committee Meetings

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board Investigation Review Committee Meetings will be held at the following dates and locations (unless otherwise posted):

Review Board Investigation Review Committee #1 Meetings

Wednesday, January 15, 2025 @ 11:00a - Vineyard Columbus, 6000 Cooper Rd.

Thursday, February 20, 2025 @ 11:00a - Vineyard Columbus, 6000 Cooper Rd.

Wednesday, March 19th @ 11:00a - Vineyard Columbus, 6000 Cooper Rd.

Tuesday, April 22nd, @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.

Thursday, May 29th, @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.

Tuesday, June 24th, @ 11:00a - Vineyard Columbus, 6000 Cooper Rd., 3rd floor

Wednesday, October 1st, @ 11:00a - Vineyard Columbus, 6000 Cooper Rd.

Review Board Investigation Review Committee #2 and #3 Meetings

Monday, January 27, 2025 @ 6:00p - Dr. Ford Dental Office, 118 N. High St.

Monday, February 24th @ 6:00p - Dr. Ford Dental Office, 118 N. High St.

Monday, March 24th @ 6:00p - Dr. Ford Dental Office, 118 N. High St.

Monday, April 28th, @ 6:00p - Dr. Ford Dental Office, 118 N. High St.
Monday, May 19th, @ 6:00p - Dr. Ford Dental Office, 118 N. High St.
Monday, June 23rd, @ 6:00p - Dr. Ford Dental Office, 118 N. High St.
Tuesday, August 26th, @ 6:00p - Dr. Ford Dental Office, 118 N. High St.
Monday, September 29th, @ 6:00p - Dr. Ford Dental Office, 118 N. High St.

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Board's Executive Assistant, Stephanie Brock. Telephone: (614-645-9601), or at Email:

Civilianreviewboard@columbus.gov <<mailto:Civilianreviewboard@columbus.gov>>

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0071-2025

Drafting Date: 3/10/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2025 Civilian Police Review Board Monthly Meetings

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-9633

Contact Email Address: Civilianreviewboard@columbus.gov

Civilian Police Review Board
2025 Board Meetings

NOTICE OF MONTHLY MEETINGS

CIVILIAN POLICE REVIEW BOARD

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board will be held at 2:00p.m. on the following dates and locations (unless otherwise posted):

Tuesday, January 7, 2025 - 111 North Front Street, 43215

Tuesday, February 4, 2025 - 111 North Front Street, 43215

Tuesday, March 4, 2025 - 111 North Front Street, 43215

Tuesday, April 1, 2025, @ 4:30p - Linden Community Center, 1350 Briarwood Ave., 43211

Tuesday, May 6, 2025 - 141 North Front Street, 43215

Tuesday, June 3, 2025, @ 4:30p - Glenwood Community Center, 1888 Fairmont Ave, 43223

Tuesday, July 1, 2025 - 141 North Front Street, 43215

Tuesday, August 5, 2025 - Marion Franklin Community Center, 2801 Lockbourne Rd., 43207

Tuesday, September 9, 2025 - 141 North Front Street, 43215

Tuesday, October 7, 2025 - Barnett Community Center, 1184 Barnett Rd., 43227

Tuesday, November 4, 2025 - 111 North Front Street, 43215

Tuesday, December 2, 2025 - 111 North Front Street, 43215

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Board's Executive Assistant, Stephanie Brock. Telephone: (614-645-9601), or at Email: Civilianreviewboard@columbus.gov

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0105-2025

Drafting Date: 4/17/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Community Benefits Agreement Advisory Committee Meeting - May 2, 2025

Contact Name: Kevin McCain

Contact Telephone Number: 614-645-5829

Contact Email Address: kbmccain@columbus.gov

The Columbus Community Benefits Agreement Advisory Committee will meet on Friday - May 2, 2025 at 3:00pm. The meeting will take place in the Coleman Government Center Hearing Room, 141 N. Front Street, Room 141. This Committee will review plans for large construction, alteration, and renovation projects for City-owned buildings or structures to determine whether 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.

The CBA Advisory Committee meets bimonthly on the first Friday of the month at 3:00pm starting in January. The dates for 2025 are as follows:

- Friday - May 2, 2025
- Friday - July 11, 2025*
- Friday - September 5, 2025

- Friday - November 7, 2025

Legislation Number: PN0124-2025

Drafting Date: 5/8/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Zoning Code Update Advisory Committee 2025/2026 Schedule

Contact Name: James Lewis

Contact Telephone Number: 614-645-1770

Contact Email Address: jalewis@columbus.gov

The Columbus Zoning Code Update (Zone-In) Advisory Committee is scheduled to meet at 4:30 PM on the following dates in the Community Room of the 141 North Front Street City parking garage.

*Meetings are subject to change or cancellation.

Please contact staff to confirm or for more information.

May 20, 2025

June 17, 2025

July 15, 2025

August 19, 2025

September 16, 2025

October 21, 2025

November 18, 2025

December 16, 2025

January 20, 2026

February 17, 2026

March 17, 2026

April 21, 2026

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0256-2025

Drafting Date: 8/18/2025

Current Status: Clerk's Office for Bulletin

Version: 1

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

Date: December 15th, 2025

Time 10:00-11:00 AM

Location: 90 West Broad Street, Room 117

Purpose: To consider applications for deposit of public funds for 2026; to discuss City of Columbus broker dealers; and to review list of approved fiscal agents.

Members of the public unable to join in-person have the option to join virtually via Webex Teleconference format
Interested parties wishing to attend the meeting virtually should use the following Webex dial in information:

Join by phone: 1-650-479-3207 (Call in toll number for US/Canada)
Meeting number/access code: 2312 108 2038
Password (if needed): 43215

Legislation Number: PN0278-2025

Drafting Date: 9/4/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Greater Hilltop Area Commission November Meeting Date Changed

Contact Name: Olabisi Eddy

Contact Telephone Number: 614-724-2033

Contact Email Address: oseddy@columbus.gov

The Greater Hilltop Area Commission, which generally meets the first Tuesday of the month, will move their November meeting to Tuesday, November 11th, due to the 11/4 election. The meeting will still be at 6:30 PM, at the Columbus Metropolitan Library, Hilltop Branch (511 S. Hague Ave). Please visit <https://www.cbusareacommissions.org/greaterhilltop> for more information.

Legislation Number: PN0296-2024

Drafting Date: 10/4/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2025 Meeting Schedule

Contact Name: Belkis Schoenhals

Contact Telephone Number: 614-724-4437

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) *
4:00pm

Business Meeting**
(111 N. Front St., Rm #205)
12:00pm

Regular Meeting
(111 N. Front St. Rm. #204)
8:30am

January 3, 2025 ^
January 29, 2025

January 14, 2025
February 11, 2025

January 28, 2025
February 25, 2025

February 26, 2025	March 11, 2025	March 25, 2025
March 26, 2025	April 8, 2025	April 22, 2025
April 30, 2025	May 13, 2025	May 20, 2025 [^]
May 28, 2025	June 10, 2025	June 24, 2025
June 25, 2025	July 8, 2025	July 22, 2025
July 30, 2025	August 12, 2025	August 26, 2025
August 27, 2025	September 9, 2025	September 23, 2025
October 1, 2025	October 14, 2025	October 28, 2025
October 29, 2025	November 11, 2025	November 18, 2025 [^]
November 19, 2025 [^]	December 9, 2025	December 16, 2025 [^]
January 2, 2026 [^]	January 13, 2026	January 27, 2026

* If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options.

**Business meetings are held on an as-needed basis only, as determined by the Commission.

All meetings subject to cancellation. Please contact staff to confirm.

[^]**Date change due to holiday.**

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing).

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0297-2024

Drafting Date: 10/4/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2025 Meeting Schedule

Contact Name: Stephanie Kensler

Contact Telephone Number: 614-645-8654

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. #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 27, 2024	January 9, 2025	January 23, 2025
January 31, 2025	February 13, 2025	February 27, 2025

February 28, 2025	March 13, 2025	March 27, 2025
March 28, 2025	April 10, 2025	April 24, 2025
April 25, 2025	May 8, 2025	May 22, 2025
May 30, 2025	June 12, 2025	June 26, 2025
June 27, 2025	July 10, 2025	July 24, 2025
August 1, 2025	August 14, 2025	August 28, 2025
August 29, 2025	September 11, 2025	September 25, 2025
September 26, 2025	October 9, 2025	October 23, 2025
October 24, 2025^	November 10, 2025^	November 24, 2025^
November 25, 2025^	December 3, 2025^	December 17, 2025^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0301-2025

Drafting Date: 9/25/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Northeast Area Commission Amends Bylaws

Contact Name: Devin Deal

Contact Email Address: dddeal@columbus.gov

The Northeast Area Commission has amended their bylaws, which may be found as an attachment. For more information about Northeast Area Commission, please visit <https://www.cbusareacommissions.org/northeast>.

Legislation Number: PN0304-2025

Drafting Date: 10/2/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Commission on Immigrant and Public Affairs (CIRA)'s Policy and Advocacy Committee's regular meetings

Contact Name: Lindora Kolu Howard-Diawara

Contact Telephone Number: 614-645-3284

Contact Email Address: LKDiawara@columbus.gov

CIRA's Policy and Advocacy Committee will hold it's regular meetings for the rest of the year at the Fran Ryan Center located at E 865 Capital St, Columbus, OH 43205 in the Community Room. All meetings will be held from 6:30-7:30 p.m. The meeting dates are as follows:

October 8, 2005

November 12, 2025

December 10, 2025

To Request a reasonable accommodation (RA) due to a disability, please call Angie Wise, ADA Coordinator, at 614-645-8029, or send an email to AMWise@Columbus.gov <<mailto:AMWise@Columbus.gov>>. All accommodations must be submitted 10 days before the meeting day.

Legislation Number: PN0305-2025

Drafting Date: 10/3/2025

Version: 1

Current Status: Draft

Matter Type: Public Notice

City Council Records Commission Meeting Minutes, September 29, 2025

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY OF COLUMBUS RECORDS COMMISSION

Meeting No. 3-2025

September 29, 2025

10:01 A.M.

Council Chambers

MINUTES

ROLL CALL

The City of Columbus Records Commission met on Monday, September 29, 2025, at 10:01 a.m. in the City Council Chambers.

The following Records Commission Members or his/her designees were present:

Melanie Crabill, Scheduler, Mayor's Office

Jennifer Atkinson, PROVIDE HER TITLE, City Auditor's Office

Joshua Monroe, Asst. City Attorney, City Attorney's Office

Toya J. Johnson, City Clerk, City Council

Andrea Blevins, Citizen Representative

Other attendees at the meeting:

Monique Goins-Ransom, Records Commission Coordinator

Charmaine Chambers, Deputy City Clerk

Kathryn Hartshorne, PSR @ CPD, Public Safety Police

Pam Peterman, Info Tech Manager, Recreation & Parks

Jennifer L. Moore, Assistant Director, Finance & Management

Sanyetta L. Smith, Fiscal Manager, Finance & Management

CALL TO ORDER

The meeting was called to order by **Ms. Crabill**.

APPROVAL OF MINUTES

A motion was made by **Deputy Clerk Johnson** to approve the Minutes from the **May 19, 2025**, meeting.

The motion was seconded by **Attorney Monroe**.

All members present voted in the affirmative. The Minutes **were approved**.

OLD BUSINESS

(There was no old business)

NEW BUSINESS

Ms. Crabill introduced Item #1. - The Department of Public Safety - Division of Police submitted an RC-2 with two (2) additions to their existing retention schedule. Copies of the full retention schedule are available upon request.

25-1: Special Duty BWC Log. Multimedia type. Retention period 2 years.

25-2: Emails in Barracuda Message Archiver. Multimedia type. Retention period 3 years.

Ms. Crabill opened the floor for further questions or discussion on this item. Hearing none, she asked for a motion to approve **Item #1**.

Clerk Johnson moved to approve **Item #1**, and **Attorney Monroe** seconded. All members voted in the affirmative. The item was approved.

Ms. Crabill introduced Item #2. - The Department of Recreation & Parks - Youth Development submitted a new RC-2 with the following retention items:

AJRP-01: Participant Applications and Interest Forms. Retention period 3 years.

AJRP-02: Onboarding Documents. Retention period 5 years.

AJRP-03: Timesheet and Payroll Records. Retention period 5 years.

AJRP-04: Participant Evaluations, Progress Reports. Retention period 5 years.

AJRP-05: Site Agreements and MOUs. Retention period 7 years.

AJRP-06: Participant Training Rosters, Materials, Sign-in Sheets. Retention period 3 years.

AJRP-07: Incident/Accident Reports. Retention period 7 years.

AJRP-08: Marketing and Outreach Materials. Retention period 3 years.

AJRP-09: Staff Training Materials, Schedules, Evaluations. Retention period 5 years.

AJRP-10: Annual Program Summary and Evaluation Reports. Retention period 5 years.

AJRP-11: Participant and YDL Disciplinary Actions. Retention period 7 years.

ReRoute-01: Participant Case Files. Retention period 3 years.

ReRoute-02: Administrative Files. Retention period 3 years.

VOICE-01: Participant Case Files. Retention period 3 years.

VOICE-02: Administrative Files. Retention period 3 years.

Youth Programming-01: Program File. Retention period 2 years, then destroy.

Youth Programming-02: Administrative Files. Retention period 2 years, then destroy.

Ms. Crabill opened the floor for further questions or discussion on this item. Hearing none, she asked for a motion to approve **Item #2**.

Ms. Atkinson moved to approve **Item #2**, and **Clerk Johnson** seconded. All members voted in the affirmative. The item was approved.

Ms. Crabill introduced Item #3. - Columbus City Council - Clerk's Office submitted an RC-2 **with five (5) modifications and one (1) removal** to their existing retention schedule. Copies of the full retention schedule are available upon request.

Modifications:

CMO/LRO-1: Amended Record Title/Description to include “b) Council Committee Meeting/Public Hearing Speaker Slips and Written Testimony.”

CLRK-7: Amended Record Title/Description to read as follows: “Speaker Slips (electronic for Council meetings, via email). Speaker Slip Database (Council meetings only).”

CLRK-13: Amended Record Title/Description to read as follows: “Closed Caption Notes (Transcripts) from Council Meetings.”

CLRK-16: Removed “Public Hearings/Committee Meetings of Council” from Record Title/Description.

CLRK-20: Amended Record Titles/Descriptions, Retention Periods, and Media Types to read as follows: Liquor Permit Notices (1 year, then destroy, electronic). Liquor Objections, Accelerated Permits, TREX Applications (3 years, then destroy, electronic). Communications Withdrawing Objections to Permits (3 years, then destroy, electronic).

Removal: COMM ENGAG-4: Removed in its entirety.

Citizen Representative Blevins asked a question regarding the retention period modifications (3-year retention period replacing the 6-year retention period). **Clerk Johnson** provided clarification that the City Attorney's Office was in approval of the reduction period.

Ms. Crabill opened the floor for further questions or discussion on this item. Hearing none, she asked for a motion to approve **Item #3**.

Attorney Monroe moved to approve **Item #3**, and **Ms. Atkinson** seconded. All members voted in the affirmative. The item was approved.

OTHER BUSINESS

There was no further business.

ADJOURNMENT

Clerk Johnson moved to adjourn the meeting, and **Citizen Representative Blevins** seconded. All members voted in the affirmative. The meeting was adjourned at 10:09 a.m.

Next Meeting: The next Records Commission meeting will be held in the first quarter of **2026**.

Legislation Number: PN0306-2024

Drafting Date: 10/10/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2025 Hearing and Application Schedule

Contact Name: Sophie Vogel

Contact Telephone Number: 614.645.8178

Contact Email Address: art@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline **Hearing Dates****
(art@colu(art@columbus.gov)*)

December 19, 2024	January 15, 2025
January 22, 2025	February 19, 2025
February 20, 2025	March 19, 2025
March 20, 2025	April 16, 2025
April 23, 2025	May 21, 2025
May 22, 2025	June 18, 2025
June 19, 2025	July 16, 2025
July 23, 2025	August 20, 2025
August 21, 2025	September 17, 2025
September 18, 2025	October 15, 2025
October 22, 2025	November 19, 2025
November 20, 2025	December 17, 2025
December 24, 2025	January 21, 2026

Hearings are held in-person in room 204 at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be **4:00 PM**. All application materials should be submitted electronically. Hard copy submissions are no longer accepted.

* If you have questions call 614.645.8178 (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>>

^Date and location change due to holiday.

Legislation Number: PN0306-2025

Drafting Date: 10/3/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: To amend §251.03 of the Columbus City Health Code

Contact Name: Scott Whittaker

Contact Telephone Number: 614-645-7243

Contact Email Address: srwhittaker@columbus.gov <<mailto:srwhittaker@columbus.gov>>

To amend §251.03 of the Columbus City Health Code in regard to the food service operation and retail food establishment fees in accordance with The State of Ohio Uniform Food Safety Code, law and rules.

WHEREAS, the staff of Columbus Public Health has traditionally provided licenses and conducted inspections for all food service operations and retail food establishments within the City of Columbus; and,

WHEREAS, the staff of Columbus Public Health has completed the cost analysis calculations required by Ohio Revised Code §3717.07 Uniform Cost Methodologies; Ohio Administrative Code, Cost Analysis and Calculations §3701-21-02.2; Cost Analysis and License Fee Calculation §901:3-4-04; and,

WHEREAS, the staff of Columbus Public Health recommend the following food service operation and retail food establishment fees for licenses, facility layout & equipment specification review, and expedited plan review to recover current costs of the food protection program; and,

WHEREAS, the code establishes a new fee structure and cost methodology for establishing fees which is to go into effect on December 1, 2025; now, therefore

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That licensing fees established by the state methodology be adopted by the Columbus Board of Health.

Section 2. That §251.03 of the Columbus City Health Code, Approval of Plans; Fees, be amended to read as follows:

251.03 APPROVAL OF PLANS; FEES.

(a) The following fees are established with respect to license fees and Facility Layout & Equipment Specification Review:

- (1)** Food Service Operation (FSO) and Retail Food Establishment (RFE) license fees shall be as follows (this amount is separate and in addition to the state fee that is included in the total license fee):

License Category	City Fee
Level 1 < 25,000 sq. ft. Commercial	\$294.00
Level 2 < 25,000 sq. ft. Commercial	\$325.00
Level 3 < 25,000 sq. ft. Commercial	\$583.00
Level 4 < 25,000 sq. ft. Commercial	\$727.00
Level 1 > 25,000 sq. ft. Commercial	\$405.00
Level 2 > 25,000 sq. ft. Commercial	\$424.00
Level 3 > 25,000 sq. ft. Commercial	\$1,392.00

Level 4 > 25,000 sq. ft. Commercial	\$1,474.00
Level 1 < 25,000 sq. ft. Non Commercial	\$147.00
Level 2 < 25,000 sq. ft. Non Commercial	\$162.50
Level 3 < 25,000 sq. ft. Non Commercial	\$291.50
Level 4 < 25,000 sq. ft. Non Commercial	\$363.50
Level 1 > 25,000 sq. ft. Non Commercial	\$202.50
Level 2 > 25,000 sq. ft. Non Commercial	\$212.00
Level 3 > 25,000 sq. ft. Non Commercial	\$696.00
Level 4 > 25,000 sq. ft. Non Commercial	\$737.00
High Risk Mobile Food Service	\$287.00
Low Risk Mobile Food Service	\$143.50
Temporary Food Service Commercial (per event)	\$113.00
Temporary Food Service Non Commercial (per event)	\$56.50
Food Vending Locations	\$20.55

(2) Facility Layout and Equipment Specification Review fees charged for both Food Service Operations (FSO) and Retail Food Establishments (RFE) shall be as follows:

Facility Layout & Equipment Specification Review	Fee
Micro Markets	\$300.00
Risk Level 1-4 < 25,000 sq. ft.	\$440.00
Risk Level 1-4 > 25,000 sq. ft.	\$1,150.00
Risk Level 1-4 Extensive Alteration	\$440.00
Change of Ownership - All Categories	\$440.00

(b) Any plan review applicant may include an additional one thousand four hundred (\$1,400.00) fee to expedite review of a plan for a proposed construction or extensive alteration of a Food Service Operation or Retail Food Establishment. After the complete application and the expedite fee have been received, the plans shall be reviewed within two (2) business days. The onsite inspection shall be scheduled no later than one (1) business day following the approval of the plans and notification that the facility has received approval on all other required permits. Columbus Public Health reserves the right to not offer this service based upon operational capacity.

Section 3. That all previous fees specified in §§251.03(a) and 251.03(b) for food service operations and retail food establishments be repealed.

Legislation Number: PN0308-2025

Drafting Date: 10/7/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: MOBILE FOOD VENDING ADVISORY BOARD

Contact Name: Benjamin Lee

Contact Telephone Number: 614.645.7471

Contact Email Address: belee@columbus.gov

MEETING AGENDA

MOBILE FOOD VENDING ADVISORY BOARD

Date: OCTOBER 16, 2025 @ 2:00 PM

Location: 4252 GROVES RD

CALL TO ORDER

Benjamin Lee, Chair

ROLL CALL

Glenn Rutter, License Officer

READING OF THE MINUTES FROM JULY 17, 2025 MEETING

OLD BUSINESS

- July 18, 2025 Mobile Food Vending license stats
 - o 400 Mobile Food Vending issued
 - o 56 PROW issued (30 pushcarts)
 - o 22 MFV pending (Pending, failed inspections and incomplete paperwork)
- Mobile Food Vending license stats
 - o 452 Mobile Food Vending issued
 - o 61 PROW issued (31 pushcarts)
 - o 23 MFV pending (Pending, failed inspections and incomplete paperwork)
- 311 website MFV complaint option in development

NEW BUSINESS

- New SID/South of I-670 rep Ashley VanDyke
- 3 Board vacancies
 - o Columbus restaurant
 - o MFV Private Property (2x)
- BZS/Public Service/SFF continue to field and consider congestion zone reservation spots
- Pledge of Ethical Conduct and Oath of Office for those who have not yet completed
- Next MFV meeting will be Thursday, January 16, 2026 at 2:00 PM

OPEN DISCUSSION

- Annual review of Mobile Food Vending spots

ADJOURNMENT

Legislation Number: PN0309-2025

Drafting Date: 10/7/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice
Type:

Notice/Advertisement Title: Housing, Homelessness, and Building Committee "Yes in God's Backyard" Housing Policy Hearing Minutes

Contact Name: Jessica Clinger

Contact Telephone Number: 614-645-6354

Contact Email Address: jnclinger@columbus.gov

Columbus City Council

Housing, Homelessness, and Building Committee Hearing Minutes

Hosted by Council President Hardin: City Hall, Corban Commons, 3426 Corban Commons Dr, Columbus, OH 43219

Thursday, October 2, 2025 at 2pm

Call to order: 2:05pm

Present: Council President Shannon Hardin, Council member Nancy Day-Achauer, Building and Zoning Services Deputy Director Tony Celebreeze, Zoning Administrator Shannon Pine, Mario Dovell, Marion Meadows, Katie Fallon, and Jessica Clinger.

Presentation:

Introduction and welcome to hearing: Council President Shannon Hardin

Opening Prayer - Pastor Johnny Pitts

Opening remarks - Council President Hardin

- Background Yes In God's Backyard housing policy idea. Discussion meetings with faith based leaders, importance of building more housing. Mentioned barriers that stand in the way of this type of development. Discussion of Columbus' rapid growth and need to work on creative solutions to solve the housing crisis.

Council member Nancy Day-Achauer: Council member mentioned her role as a Pastor in Methodist church. Previously lived in San Francisco where commuting an hour is typical, where being priced out of housing is the norm, when she was earning \$75k a year could not find housing and couch surfed for 3 months with her child. We can't have Columbus become like San Francisco.

Invited Speaker:

Johnny Pitts, President, Dayspring Christian Community Development Corp

Grateful to work with Council President on this policy - those with experience are happy to provide partnership, mentorship, and capacity building.

We need everybody interested to grab a shovel and meet the growing need. Having 25+ years in this space, the city can help support new, smaller and minority developers. If prioritizing these new, small emerging developers - it must be reflected in the details of programming and outreach about available funding. A broad review of who is historically accessing housing should reflect how the city has been in getting - if thresholds need to be set, they should be intentionally set to meet noted goals. All of the current affordable housing funding programs through DoD are tied to OHFA. OHFA famously has barriers to entry for urban, minority, new developers from accessing credits. It also de-prioritizes buildings in minority neighborhoods. Makes it hard to tie the city's funding to the state's program. It hurts the small, minority developers - restricts funding to projects that already have funding, of which there are too few in Columbus.

- City does not have preservation funding to help them keep LIHTC in place after credits expire - properties must sell, get more credits, or raise rents. The city is losing more affordable housing. The quality of aging housing is declining.
- Last programs required new build - removing "preservation" Corban commons is owned by a 25 year partnership - Agler limited partnership is comprised of 3 faith based CDCs and a quasi governmental agency, Dayspring agency, New Salaam Baptist, My Brother's Keeper, and CHP (Homeport).

CP Hardin: Bond package \$500 Million that would go to affordable housing - we can borrow at a lower rate of interest.

Johnny Pitts: We would like to prevent CDCs from jumping through hoops to get forgiveness of loan and wanting to keep affordability and preserve it.

Invited speaker - Sheldon Johnson, executive director PACT.

There is a neighborhood issue with underutilized land - there are examples of policies that are making it easier to build. Near East side is a small set of 4 churches (largest land owners) and we will have an outsized impact on the neighborhood. We know there is interest. We were standing room only with the churches saying "we're ready" - we can provide land, there are church leaders who have done this work. Now is the time to make those connections with the City able to bring those units online.

CP Hardin: What technical assistance components would be helpful? Deacon boards may not have the expertise. This is not just building housing but about protecting the church itself? With the partnership with 5/3 what are those dollars being used for?

Sheldon Johnson: Especially in Black and brown neighborhood, there is the connection to the church that has been a backbone to the neighborhood. That connection is really important - FBO groups bring connection. What they don't bring is architecture. Tax credits, how to navigate OHFA and financial institutions. WE don't want them to turn into developers but want them to be knowledgeable enough to make decisions and walk beside them.

Sheldon Johnson: Tapping fees are tapping into underground utilities

CP Hardin: Need to figure out how far tapping goes - it is complicated

Invited Speaker: Joe Recchie, Praxia Partners - Two significant assets: stewardship - they start with few resources and hold those tightly and they are tightly connected to the community. They are often public - making it possible for the collective to have more and better information. For those with a small amount of excess land - none of those projects necessarily fit into a tax credit property, but they can build housing in. The ground of trust that made it possible to build vulnerable preservation of the church. Each of these was set up among trusted parties. The operating agreement is available to all of you - you can put and paste

Councilmember Day Achauer: Scattered site complex could be interesting - can you share an approach?

JR: Homes on the Hill - 60 units across multiple. It is now 35 years old and is a LIHTC. Nonprofits grabbed it out of bankruptcy. Standardize architecture and requirements over and over. Having a range of product kits that go through a special desk - this is the same plan that is sited. You can proceed quickly. A zoning change like others that you create a standard template that can help speed the process.

Invited speaker: Anna Teye-Kasongo - Affordable Housing Alliance of Central Ohio: removing zoning and permitting barriers under the guidance of community. We did a temperature check - we found overwhelming support zoning policies that support our shortage and reduce costs. $\frac{3}{4}$ of our neighbors love or care for someone who has been impacted by the housing shortage. Another 20k families will slip into housing insecurity. We have a divine mandate to love our neighbors as we love ourselves. What greater way to make sure our neighbor has a head over their roof and a place to call home. Faith groups alone own over 1300 acres of land in our city. Many groups want to build or preserve. Current zoning code restricts, and adds uncertainty and cost. AHACO recommends - 1. Local zoning flexibility should be designed to complement state funding to ensure that it can be large or compact enough to pencil out - at least 40 dwelling units per acre to qualify for housing. 2. Many nonprofit groups already own housing - any YIGBY can accommodate housing preservation; 3. Lastly they need technical assistance, which includes legal counsel, predevelopment funding, and viable financial products such as loans or credit enhancements. This ensures they have the ability to keep up with out of state actors.

CP Hardin: 1300 acres with the land and that is a lot of the community. Some land can be scattered and some can be on the church property. Pandemic changed how we attend church - some of these could help turn underutilized space into land that can be used for housing. Solving the housing crisis is not just the private or government sector. Best when we all have a role.

BZS has committed to work with us to do expedited zoning, allow applications to be processed and completed within 45 days. Allow applications go directly to council - expedited project management and a project manager. Eligible parcels

Deputy Director Tony Celebreeze: We are doing zone in project and we see about 40% of the city is re-zoned early next year, how do we make it easier for people to develop on their parcels. That is part of a zoning package and this is a great opportunity. We're excited for this land that could bring housing online for folks. Internally- setting up hard timelines within the city; how do you construct the building? Close to 85% of building plans are submitted electronically and reviews are done electronically

Public Speakers:

Rev. John Edgar, Columbus Housing Enterprise: Churches will be able to more easily put churches into play. I want to stress - that is only $\frac{1}{2}$ of what is essential. It is the technical assistance. A lot we can learn about the Enterprise model. A lot can be done with the 150 million of housing was always done in partnerships and we learned as we went. We need to figure out how to come alongside FBO that want to do it for the first time and not re-create the wheel. Each church should have legal representation that understand Affordable Housing; put together a loan fund that can be made available to churches to do redevelopment - going through a program and examples of OCCH 300k available for CD4AP that would only be paid back if project went forward.

Pastor Josh Lawrence, World Fire Church: Support YIGBY gives FBOs ability to build in a way that meetings the city's need. Hamilton Rising in former fort rapids site. This has been closed since 2016 we are transforming it into a community with up to 325 new home for working families in East Columbus - it has a faith element for services to support holistic and health family.

Alice Foeller - EDP and REDI - Churches are operated by committee and many must be brought on board that the legal and financial hoops and risk are worth it. Often developers make money by increasing value of land and selling it - FBOs don't want out - so getting project off starting blocks. The church partner almost always owns land and can wait forever to begin. One helpful strategy would be a time incentive - permit fees or discount if a project gets off the block sooner; make them more attractive to church by making a better deal on operations side - invest in energy savings (geothermal or rooftop

solar) working on IMPACT with appliances or incenting the developer to sustain the trees; invest in energy aspect to make them more enticing? Partners want to minimize costs - and so we could help activate the value of solar and other investments make the long-term cost savings helpful. Land use - working on 161 - as part of new design standards, church would need to comply with facade design standard which would require re-building the church - allowing us to subdivide the aprcel make it easier to overcome hurdle because they need to separate anyway. Making it easier would be helpful.

BZS: Only new building need to meet new designs of code. Since there are no parking mins in the new code, you would not need a variance for having parking on one parcel used by another parcel. Two barriers removed

Janet Daniels: Home lease option program and went to 15 year lease option program. Today we have not yet purchased the home, I am here representing the people and ask for help. Ichole Hardy also present. Program through Homeport.

Jyoshu Tsushima, Patsy Thomas, Legal Aid of Southeast and Central Ohio: Please keep in mind you still have a lot of power on what the tenant relationship looks like. What property management company are you using? Does the company have a license? Lots of details that can be looked into -YIGBY conference - to start sharing ideas and coordinating on what we can do collectively. Individuals in eviction court are single mothers with children, they used to have church support.

But one thing - we need to keep the tenants in the affordable housing, having tenants come to court - maybe it's for nonpayment, almost all of it is late fees. What I would suggest is with the abatement - I promise to hire so many employees over this time, what about with Faith Based leaders with the development and when it is done we promise to hire a licensed property manager that knows what they're doing. We won't have individuals being brought to eviction court - but that eviction filing is still on that record. We have to get it sealed Some property managers will use a standard lease, but they have per day late fees. No per day late fees

Adam Troy, Community of Caring Development Foundation: Ed Dudley, Joe Ritchie, Johnny Pitts - stand in support and related policy proposals. Practical because faith based organizations own land. This proposal is visionary because it aligns with dignity, justice, and opportunity. CDCs allow churches can carry out their business by working around the idea of church and state separation. The horizontal lines, which is access to housing health care and food scarcity and education. They are set up as separate entities and CDC can quickly outpace the church budget.

Adjourned at 4:07pm

Legislation Number: PN0310-2025

Drafting Date: 10/7/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board Agenda - October 20, 2025

Contact Name: Toni Gillum

Contact Telephone Number: (614) 645-5884

Contact Email Address: tmgillum@columbus.gov

AGENDA

PROPERTY MAINTENANCE APPEALS BOARD

CITY OF COLUMBUS, OHIO

October 20, 2025

The Property Maintenance Appeals Board shall hear and decide appeals from any persons affected by any order, requirement, decision or determination made in the administration or enforcement of the Health, Sanitation and Safety Code, this Housing Code, and as specifically provided in any other provision of the Columbus City Codes. Separately, the Property Maintenance Appeals Board will review requests to permit a reasonable minimum variance from the applicable section of the Housing Code.

The City PROPERTY MAINTENANCE APPEALS BOARD will hold a public hearing on the following appeal and/or

variance applications on **MONDAY, October 20, 2025, at 1:00 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER-HEARING ROOM** at 111 North Front Street, Columbus, OH 43215.

SPECIAL NOTE TO APPELLANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. The Board may move forward and render a decision on an appeal, even if the appellant is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

ADA ACCOMMODATION: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting due to a disability as defined under the ADA, please call the City's ADA Coordinator at 614-645-7206 at least three (3) business days prior to the scheduled meeting to request an accommodation.

1. **Administration of Oath of Office and Pledge of Ethical Conduct for Mark Harper (New Board Member)**
2. **Application Number: PMA-583**
Appellant(s): Nicholas Ramirez and Heidi Hansard
Property Location: 5780 Buck Run Dr
Request: Appeal
Violation Notice: 25475-09118
Code Enforcement Officer: Chandra Montgomery
3. **Application Number: PMA-584**
Appellant(s): Wynstone Subdivision Homeowners Association Inc. (Attorney: Andrew F. Meinert)
Property Location: 777 Sanville Dr
Request: Appeal
Violation Notice: 25475-09160
Code Enforcement Officer: Hiram Howard
4. **Application Number: PMA-585**
Appellant(s): Good Night John Boy, Bobby Rutter
Property Location: 906 N High St
Request: Appeal
Violation Notice: 25400-00011
Code Enforcement Officer: Zach McCandlish
5. **Application Number: PMA-586 * Administratively tabled upon appellant request. This will be scheduled to be heard at the Property Maintenance Appeals Board Meeting on November 10, 2025.**
Appellant(s): 62 West Oakland Ave LLC; Jack Beatley
Property Location: 62 W. Oakland Ave
Request: Appeal
Violation Notice: 25440-05919
Code Enforcement Officer: Greg Hedrick
6. **Application Number: PMA-587**
Appellant(s): Alexander Lanakila & Alexander Reed
Property Location: 5867 Northern Pine PL
Request: Appeal
Violation Notice: 25475-14494
Code Enforcement Officer: Jose Shippe
7. **Application Number: PMA-588 * Administratively tabled upon appellant request. This will be scheduled to be**

heard at the Property Maintenance Appeals Board Meeting on November 10, 2025.

Appellant(s): Sam & Lauren Hutchison

Property Location: 5644 Heather Rd

Request: Appeal

Violation Notice: 25475-11642

Code Enforcement Officer: Jose Shippe

Legislation Number: PN0311-2025

Drafting Date: 10/7/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Livingston Avenue Area Commission Elections Committee: Elections Announcement

Contact Name: Michael P. Herman

Contact Telephone Number: 614-580-8365

Contact Email Address: mpjherman@gmail.com

The 2025 Petition Form to become a Livingston Avenue Area Commissioner is now available at <https://cbusareacommissions.org/livingston-avenue>. Petition forms can also be obtained via e-mail by contacting a current Commissioner or attached to this public notice.

You are required to deliver the completed petition and at least 3 valid letters of Recommendation via email to mpjherman@gmail.com or via USPS to 633 Linwood Ave. Columbus, OH. 43205. The deadline for receipt of the completed petition and letters of Recommendation is midnight on Friday, October 31, 2025.

Candidates are encouraged to attend the monthly meeting of the Livingston Avenue Area Commission on October 21, 2025, and give a short statement of their candidacy. This voluntary appearance is not an election requirement.

Legislation Number: PN0312-2025

Drafting Date: 10/8/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Pay Transparency Public Hearing

Contact Name: Jessica Caceres

Contact Telephone Number: (614) 645-7032

Contact Email Address: jcaceres@columbus.gov

On Thursday, October 23 at 3:00 p.m., Councilmember Lourdes Barroso de Padilla will chair a hearing to discuss the next phase of her pay equity legislation. She will be introducing proposed pay transparency legislation that seeks to require employers within the City of Columbus to include reasonable salary ranges in job postings. To provide written or public testimony, please email Jessica Caceres at jcaceres@columbus.gov with the subject: "October 23 Hearing Testimony" with your name and address by noon on October 23. The meeting will be live-streamed on the City's YouTube channel and Council's Facebook. Speakers will be limited to three (3) minutes.

Legislation Number: PN0313-2025

Drafting Date: 10/8/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Columbus South Side Area Commission October Meeting Location Change

Contact Name: Rebecca Deeds

Contact Telephone Number: 614-645-6016

Contact Email Address: redeeds@columbus.gov

The location of the October 21st meeting of the full Columbus South Side Area Commission has changed. It will be held at Barack Community Center, 580 E. Woodrow Ave, Columbus, 43207. The meeting will still run from 6:30 to 8 PM. For more information, please visit <https://www.cbusareacommissions.org/southside>.

Legislation Number: PN0314-2025

Drafting Date: 10/8/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: City of Columbus October 21, 2025, Graphics Commission Meeting

Contact Name: Philip Ashear

Contact Telephone Number: 614-645-1719

Contact Email Address: pjashear@columbus.gov

AGENDA

GRAPHICS COMMISSION

CITY OF COLUMBUS, OHIO

October 21, 2025

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33 and 34, Article 15 of the City Codes.

The City Graphics Commission will hold a public hearing on the following zoning applications on **TUESDAY, October 21, 2025 at 4:15 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/Business-Development/Building-Zoning-Services/Boards-and-Commissions/Graphics-Commission-Meetings> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

01. Application No.: GC25-030

Location: 2725 W. BROAD ST. (43204), located at the southwest corner of West Broad Street and South Harris Avenue. (010-056536; Greater Hilltop Area Commission).

Existing Zoning: UCT, Urban Center District

Request: Variance(s) to Section(s): G.20.060(B) To allow automatic changeable copy signage in a mixed-use district. 3377.24(B), Wall signs for individual uses To increase the allowable square footage from 14.8 square feet to 22.5 square feet on the west elevation of the canopy.

Proposal: The installation of 2 total LED fuel pricing signs, one each on the east and west elevations of the gas canopy.

Applicant(s): 2725 W Broad St., LLC 2725 West Broad Street Columbus, Ohio 43204

Property Owner(s): Applicant

Attorney/Agent: C & B Sign Service, c/o Lori Williams 5105 River Valley Road Milford, Ohio 45150

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

02. Application No.: GC25-040

Location: 595 1/2 S. 3RD ST. (43215), located at the northwest corner of South 3rd Street and Willow Street (010-053170; German Village Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s): 3376.09(A)(4), Permanent signs for other uses in residential districts. To increase the height of a projecting sign from 6 feet to 14 feet.

Proposal: To install a two-sided projecting sign.

Applicant(s): Sarah Irvin Clark 256 Reinhard Avenue Columbus, Ohio, 43206

Property Owner(s): Mohawk Properties, LLC 2555 34th Street NE Canton, Ohio 44705

Attorney/Agent: Morrison Sign Company 2757 Scioto Parkway Columbus, Ohio, 43221

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

03. Application No.: GC25-043

Location: 4130 E. 5TH AVE. (43219), located at the terminus of North James Road (010-291462; No Neighborhood Group).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s): 3377.24(B), Wall signs for individual uses To increase the maximum permitted sign area from 285 sq. ft. to 1,533.5 sq. ft.

Proposal: To install a new wall sign above the hanger doors directed towards the runway.

Applicant(s): Signature Aviation 13485 Veterans Way, Suite 600 Orlando, Florida 32827

Property Owner(s): 4300 Venture 34910 LLC PO Box 24550 Columbus, Ohio 43224

Attorney/Agent: Sign Service Pro c/o Christina Gregory 6 South State Route 202 Troy, Ohio 45373

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

04. Application No.: GC25-044

Location: 1665 W. 5th AVE. (43212), located on the south side of West 5th Avenue, approximately 150 west of Ashland Avenue (010-065266; 5th by Northwest Area Commission).

Existing Zoning: UGN, Urban General District

Request: Variance(s) to Section(s): 3375.15 (B, C), Banner standards To increase the display time from 30 days to indefinite, and to increase the area from 16 square feet to 80 square feet.

Proposal: To install an 80 square foot banner.

Applicant(s): Ohio Designer Craftsmen, INC 1665 W. 5th Avenue Columbus, Ohio 43212

Property Owner(s): Applicant

Attorney/Agent: Rebecca Green, Agent 84 Skyline Drive South Bloomfield, OH 43103

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

05. Application No.: GC25-045

Location: 2840 JOHNSTOWN RD. (43219), located on the northeast corner of Johnstown Road and Stelzer Road (445-292139; No Neighborhood Group).

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan(s) to Section(s): 3377.15(C), Ground signs requiring graphics plan approval
To establish a Graphics Plan to allow directional ground signs as well as the existing signs with
previously approved variances.

Proposal: To repeal and replace the existing Graphics Plan to include new directional signs as well as
existing signs to remain.

Applicant(s): Sheetz, Inc. 630 Morrison Road, Suite 150 Gahanna, Ohio 43230

Property Owner(s): COMO OHIO LLC 3201 Woodbine Drive Columbia, Missouri 65203

Attorney/Agent: Zoning Resources c/o Rebecca Green 74 Glen Drive Worthington, Ohio 43085

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

Legislation Number: PN0315-2025

Drafting Date: 10/8/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: 5th by Northwest Area Commission Special Meeting

Contact Name: Stacey Buttel

Contact Telephone Number: 614-800-8762

Contact Email Address: sjbuttel@columbus.gov

The 5th by Northwest Area Commission will hold a special meeting on Tuesday, October 14th from 7-8:00 pm at Cityview Church, 1150 W 5th Ave, Columbus, 43212. The following are the agenda items:

- To vote on Graphics Variance GC25-044 (1665 W. 5th Ave).
- Possible appointments of new Commissioners to the Area Commission.
- Rescheduling the November 4th, 2025, meeting (due to election day).
- Rescheduling the Area Commission elections that were scheduled to be held November 4th 2025.

Legislation Number: PN0316-2025

Drafting Date: 10/8/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Tournament or Event Permit Holder Conflict of Interest Rule

Contact Name: Stephen Dyer

Contact Telephone Number: (614) 645-5639

Contact Email Address: sodyer@columbus.gov

All Recreation and Parks Department permit holders for tournaments or events at the City's Prime Sports Parks shall be

subject to the below rule, which is intended to prevent individuals who are or have been part of a Department-affiliated organization that holds City money from financially or otherwise benefitting from being a permit holder at one of the Department's designated Prime Sports Parks.

Prime Sports Park Tournament or Event Permit Holder Conflict of Interest Rule

1. A tournament or event permit at the City's Prime Sports Parks shall be obtained only by the individual responsible for managing the tournament or event.
2. **Conflict of Interest.** The Recreation and Parks Department seeks to prohibit individuals who serve, or have served recently, in a fiduciary role on boards or organizations that are affiliated with the Department from holding tournament and event permits for the Prime Sports Parks in order to avoid the possibility of a conflict of interest between the individual's service on the board/organization and the individual's personal or financial benefit for themselves, their family, or their business associates. These rules are established to avoid even the appearance of such impropriety. The goals of this conflict-of-interest avoidance are met by establishing the following rule below:
 - a) An individual may not hold a permit for a Prime Sports Park if they meet either of the following conditions:
 1. Within the previous year, the individual held a fiduciary position on a Department-affiliated board or organization charged with overseeing funds collected for the benefit of the City;
 2. While serving in a fiduciary position on any Department-affiliated board or organization at any point in time, the individual voted on a motion to approve a contract currently in force at the Prime Sports Park where the individual is seeking a permit.
 - b) An individual who obtains a permit at a Prime Sports Park cannot, for a period of one year after receiving that permit, hold a fiduciary position on a Department-affiliated board or organization that holds funds for the benefit of the City.
 - c) No family member or business associate of any individual described in Section 2(a)-(b) of this rule shall be a permit holder.

The Director or their designee shall have the authority to draft the necessary paperwork and or policies to implement this rule.

If any permit holder is discovered to have violated this rule or tried to circumvent it, their permit shall be revoked. The permit holder may be banned from holding any city park permit for up to five (5) years, and they shall be subject to criminal penalties as outlined in the Columbus City Codes §919.99.

Definitions:

- "Family Member" includes spouse, domestic partner, parents, children (biological or adopted), siblings, aunts, uncles, nephews, nieces, cousins, in-laws or any other person residing in the same household.
- "Prime Sports Park" includes Lou Berliner Sports Park, Kilbourne Run Sports Park, Spindler Sports Complex, Cooper Sports Park, Anheuser-Busch Sports Park, or any future Department or City-designated Prime Sports Park.

Authority:

City of Columbus Code §919.06 allows the Director of the Recreation and Parks Department to promulgate policies and rules regarding requirements for issuance of permits for use of parks or facilities. In accordance with City Code §121.05, the above rule will be implemented to allow the Director to determine who shall or shall not be granted permits for Department

parks or facilities and shall be effective under Code §121.05 within 10 days upon publication in the City of Columbus Bulletin.

Legislation Number: PN0317-2024

Drafting Date: 10/21/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord (RFBA) 2025 Meeting Schedule

Contact Name: Shallie Pittman Granger

Contact Telephone Number: 614.645.9617

Contact Email Address: STPittman-Granger@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 email 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)*

RFBA Hearing Dates**
(New Albany Village Hall)+

December 20, 2024	January 16, 2025
January 24, 2025	February 20, 2025
February 21, 2025	March 20, 2025
March 21, 2025	April 17, 2025
April 18, 2025	May 15, 2025
May 23, 2025	June 19, 2025
June 20, 2025	July 17, 2025
July 25, 2025	August 21, 2025
August 22, 2025	September 18, 2025
September 19, 2025	October 16, 2025
October 24, 2025	November 20, 2025
November 21, 2025	December 18, 2025
December 19, 2025	January 15, 2026

+ 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 <<https://new.columbus.gov/Business-Development/Economic-Development/Planning>>.

^ Date change due to holiday.

^^ NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0317-2025

Drafting Date: 10/8/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Agenda for October 20, 2025

Contact Name: Gretchen D. James

Contact Telephone Number: 614.645.1654

Contact Email Address: gdjames@columbus.gov

REGULAR MEETING NO. 50 CITY COUNCIL (ZONING) OCTOBER 20, 2025 AT 6:30 P.M. COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: DORANS, CHR. HARDIN, VICE CHR. ALL MEMBERS

REZONINGS/AMENDMENTS

2288-2025 To rezone 2410 DEMOREST RD. (43123), being 14.07± acres located on the east side of Demorest Road, 800± feet north of Black Pine Drive, From: R, Rural District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z25-012).

(REFERRED TO COMMITTEE ON 9/29/2025)

2684-2025 To amend Ordinance #1750-02, passed December 2, 2002 (Z02-050), for property located at 1988 HILLIARD & ROME RD. (43026), by repealing Sections 1 and 3 and replacing with new Sections 1 and 3 to modify commitments regarding building setback line for a property in the L-C-4, Limited Commercial District (Rezoning Amendment #Z02-050A).

2694-2025 To rezone 1156 OAKLAND PARK AVE. (43224), being 9.07± acres located at the northeast corner of Oakland Park Avenue and Atwood Terrace, From: CPD, Commercial Planned Development District, C-1, Commercial District, and R-3, Residential District, To: CPD, Commercial Planned Development District (Rezoning #Z25-022).

VARIANCES

2289-2025 To grant a Variance from the provisions of Section 3333.35(G), Private garage, of the Columbus City Codes; for the property located at 2410 DEMOREST RD. (43123), to allow increased garage height for an apartment complex in the L-AR-1, Limited Apartment Residential District (Council Variance #CV25-025).

(REFERRED TO COMMITTEE ON 9/29/2025)

2660-2025 To grant a Variance from the provisions of Sections 3363.01, M-manufacturing districts; and 3309.14, Height districts, of the Columbus City codes; for the property located at 2025 S. HIGH ST. (43207), to allow multi-unit residential development with increased building height in the M, Manufacturing District (Council Variance #CV22-104).

2693-2025 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49(C), Required parking; and 3332.05(A)(4), Area district lot width requirements, of the Columbus City Codes; for the property located at 1097-1099 E. 18TH AVE. (43211), to allow a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV25-076).

2695-2025 To grant a Variance from the provisions of Sections 3361.02, Permitted uses; and 3363.41, Storage, of the

Columbus City Codes; for the property located at 1156 OAKLAND PARK AVE. (43224), to allow storage uses associated with a plant nursery/garden center in the CPD, Commercial Planned Development District (Council Variance #CV25-040).

2696-2025 To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49, Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.25, Maximum side yard required; 3332.26(C), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 285 E. MOLER ST. (43207), to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV25-062).

2701-2025 To grant a Variance from the provisions of Sections 3332.039, R-4, residential district; and 3312.49(C), Required parking, of the Columbus City Codes; for the property located at 2948 E. 7TH AVE. (43219), to allow a Type A family child care home with reduced parking in the R-4, Residential District (Council Variance #CV25-069).

2702-2025 To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses, of the Columbus City Codes; for the property located at 229 E. 11TH AVE. (43201), to allow a rooming house in the C-4, Commercial District (Council Variance #CV23-142).

ADJOURNMENT

Legislation Number: PN0318-2025

Drafting Date: 10/9/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Far West Side Area Commission - November and December 2025 meeting changes

Contact Name: Rebecca Deeds

Contact Telephone Number: 614-645-6016

Contact Email Address: rededeeds@columbus.gov

The Far West Side Area Commission would like to announce changes to their November and December meetings. The meeting scheduled for Tuesday, November 25, 2025 at 7:00 PM has been cancelled. The December meeting is scheduled for Tuesday, December 16, 2025 at 7:00 PM. This meeting will take place at Hilliard Horizon Elementary School at 6000 Renner Rd. For any questions, please contact Rebecca Deeds at rededeeds@columbus.gov or 614-645-6016.

Legislation Number: PN0320-2025

Drafting Date: 10/9/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Communications10082025

Contact Name: Charmaine Chambers

Contact Telephone Number: (614) 645-6553

Contact Email Address: cdchambers@columbus.gov

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY OCTOBER 8, 2025

New Type: D5, D6
To: Caffee Pelino LLC
680 N Pearl St
Columbus, OH 43215
Permit #: 01178261-1

New Type: D3
To: VNET Services LLC
1464 Gemini Pl
Columbus, OH 43065
Permit #: 09301153-2

Transfer Type: D5
To: Tekilas LLC
El Ray New Albany
5525 New Albany Rd W
Columbus, OH 43054
From: Local Cantina New Albany LLC
5525 New Albany Rd W
Columbus, OH 43054
Permit #: 10005457-1

Transfer Type: D5A
To: 511 Park LLC
517 Park Street Columbus, Ohio 43215/511 Park LLC
517 Park Street
Columbus, OH 43215
From: Park & Spruce Acquisitions LLC
517 Park St
Columbus, OH 43215
Permit #: 10007851-1

Transfer Type: C1, C2, D6
To: Kumbha-Yah Inc
Kumbha-Yah
4986 Gender Rd
Canal Winchester, OH 43110
From: EV Marketplace Inc
Columbus, OH 43110
Permit #: 10005860-1

Transfer Type: C2, C1
To: 1146 Norton Road LLC
1146 Norton Road, Columbus, Ohio 43228
1146 Norton Road
Columbus, OH 43228
From: Zahra Norton Rd
Columbus, OH 43228
Permit #: 10008269-1

Advertise Date: 10/11/25
Return Date: 10/21/25

Legislation Number: PN0321-2025

Drafting Date: 10/9/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities and Sustainability Committee

Contact Name: Chelsea Golterman

Contact Telephone Number: 614-735-0965

Contact Email Address: CLGolterman@columbus.gov

Join Chair Wyche and Vice-Chair Remy to learn about the first phase of council's recycling expansion plan and the revised utility reselling code change draft.

The hearing will be held in person at the Rumpke Recycling & Resource Center (1190 Joyce Ave) at 3:30 p.m. on Tuesday, Oct. 21.

If you would like to give testimony in writing or in person, please email Chelsea at CLGolterman@columbus.gov by noon on Monday, October 20.

ADA ACCOMMODATION: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8029 or e-mail amwise@columbus.gov by Friday, Oct. 17, to request an accommodation, three (3) business days prior to this scheduled meeting.

Legislation Number: PN0324-2024

Drafting Date: 11/5/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2025 Meeting Schedule

Contact Name: Nic Ursin

Contact Telephone Number: 614.724.4437

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an

accommodation.

Application Deadline^^ (GVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 205) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 5, 2024	December 18, 2024	January 2, 2025^
January 9, 2025	January 22, 2025	February 5, 2025
February 6, 2025	February 19, 2025	March 5, 2025
March 6, 2025	March 19, 2025	April 2, 2025
April 10, 2025	April 23, 2025	May 7, 2025
May 8, 2025	May 21, 2025	June 4, 2025
June 5, 2025	June 18, 2025	July 2, 2025
July 10, 2025	July 23, 2025	August 6, 2025
August 7, 2025	August 20, 2025	September 3, 2025
September 4, 2025	September 17, 2025	October 1, 2025
October 9, 2025	October 22, 2025	November 5, 2025
November 6, 2025	November 19, 2025	December 3, 2025
December 11, 2025	December 17, 2025^	January 7, 2026

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <<http://www.columbus.gov/planning>>

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0325-2024

Drafting Date: 11/6/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2025 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

Contact Telephone Number: 614-724-4437

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204) 4:00p.m.
December 12, 2024	December 25, 2024 - CANCELED	January 8, 2025
January 16, 2025	January 29, 2025	February 12, 2025
February 13, 2025	February 26, 2025	March 12, 2025
March 13, 2025	March 26, 2025	April 9, 2025
April 17, 2025	April 30, 2025	May 14, 2025
May 15, 2025	May 28, 2025	June 11, 2025
June 12, 2025	June 25, 2025	July 9, 2025
July 17, 2025	July 30, 2025	August 13, 2025
August 14, 2025	August 27, 2025	September 10, 2025
September 11, 2025	September 24, 2025	October 8, 2025
October 16, 2025	October 29, 2025	November 12, 2025
November 13, 2025	November 26, 2025	December 10, 2025
December 18, 2025	December 31, 2025 - CANCELED	January 14, 2026

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time changed to 4:00 p.m. in July 2021.

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0331-2024

Drafting Date: 11/7/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2025 Meeting Schedule

Contact Name: Jacquelyn Meisel

Contact Telephone Number: 614.724.4437

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (HRC@columbus.gov)*	Business Meeting Date** (111 N. Front St. Hearing Rm. 205)	Hearing Date** (111 N. Front St. Hearing earing HRm. 204)
4:00p.m.	12:00p.m.	4:00p.m.
December 20, 2024	January 2, 2025	January 16, 2025
January 24, 2025	February 6, 2025	February 20, 2025
February 21, 2025	March 6, 2025	March 20, 2025
March 21, 2025	April 3, 2025	April 17, 2025
April 18, 2025	May 1, 2025	May 15, 2025
May 23, 2025	June 5, 2024	June 18, 2025^
June 20, 2025	July 3, 2025	July 17, 2025
July 25, 2025	August 7, 2025	August 21, 2025
August 22, 2025	September 4, 2025	September 18, 2025
September 19, 2025	October 2, 2025	October 16, 2025
October 24, 2025	November 6, 2025	November 20, 2025
November 21, 2025	December 4, 2025	December 18, 2025
December 19, 2025	December 31, 2025^	January 15, 2026

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0340-2024

Drafting Date: 11/15/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2025 Meeting Schedule

Contact Name: Morgan Graff

Contact Telephone Number: 614-645-3507

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (IVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** 4:00p.m.
December 18, 2024	December 31, 2024	January 14, 2025
January 15, 2025	January 28, 2025	February 11, 2025
February 12, 2025	February 25, 2025	March 11, 2025
March 12, 2025	March 25, 2025	April 08, 2025
April 16, 2025	April 29, 2025	May 13, 2025
May 14, 2025	May 27, 2025	June 10, 2025
June 11, 2025	June 24, 2025	July 08, 2025
July 16, 2025	July 29, 2025	August 12, 2025
August 13, 2025	August 26, 2025	September 09, 2025
September 17, 2025	September 30, 2025	October 14, 2025
October 15, 2025	October 28, 2025	November 10, 2025^
November 12, 2025	November 25, 2025	December 09, 2025
December 17, 2025	December 30, 2025	January 13, 2026

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0357-2024

Drafting Date: 11/25/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2025 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: cfrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (efrb@columbus.gov)	Business Meeting** (111 N. Front St., Rm #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 3:00pm
December 26, 2024	January 8, 2025	January 22, 2025
January 30, 2025	February 12, 2025	February 26, 2025
February 27, 2025	March 12, 2025	March 26, 2025
March 27, 2025	April 9, 2025	April 23, 2025
May 1, 2025	May 14, 2025	May 28, 2025
May 29, 2025	June 11, 2025	June 25, 2025
June 26, 2025	July 9, 2025	July 23, 2025
July 31, 2025	August 13, 2025	August 27, 2025
August 28, 2025	September 10, 2025	September 24, 2025
September 25, 2025	October 8, 2025	October 22, 2025
October 23, 2025^	November 5, 2025^	November 19, 2025^
November 20, 2025^	December 3, 2025^	December 17, 2025^
January 2, 2026^	January 14, 2026	January 28, 2026

* 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 <<https://new.columbus.gov/Business-Development/Economic-Development/Planning>>.

^ Date change due to holiday.

^^ NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0367-2024

Drafting Date: 12/2/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: **Board of Industrial Relations**

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The **Board of Industrial Relations** holds regular meetings on the 3rd Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus Ohio. Due to observed holidays, the January meeting will be held on January 27, 2025 at 1:30pm. The February meeting will be held on February 24, 2025 at 1:30pm.

Legislation Number: PN0375-2024

Drafting Date: 12/5/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord (RFBA) 2025 Meeting Schedule

Contact Name: Shallie Pittman Granger

Contact Telephone Number: 614.645.9617

Contact Email Address: stpittman-granger@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 email 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)* RFBA Hearing Dates** (New Albany Village Hall)+

December 20, 2024	January 16, 2025
January 24, 2025	February 20, 2025
February 21, 2025	March 20, 2025
March 21, 2025	April 17, 2025
April 18, 2025	May 15, 2025
May 23, 2025	June 18, 2025^
June 20, 2025	July 17, 2025
July 25, 2025	August 21, 2025
August 22, 2025	September 18, 2025
September 19, 2025	October 16, 2025
October 24, 2025	November 20, 2025
November 21, 2025	December 18, 2025
December 19, 2025	January 15, 2026

+ 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 <<https://new.columbus.gov/Business-Development/Economic-Development/Planning>>.

^ Date change due to holiday.

^^ NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0377-2024

Drafting Date: 12/5/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2025 Meeting Schedule

Contact Name: Mosé M. Lattimore

Contact Telephone Number: 614-645-7526

Contact Email Address: planninginfo@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^^
(planninginfo@columbus.gov)*

Hearing Date**
(Franklin County Courthouse)+
1:30PM

December 17, 2024
January 14, 2025
February 11, 2025
March 11, 2025
April 15, 2025
May 13, 2025
June 10, 2025
July 15, 2025
August 12, 2025
September 23, 2025
October 21, 2025
^November 12, 2025
December 16, 2025

January 14, 2025
February 11th, 2025
March 11, 2025
April 8, 2025
May 13, 2025
June 10, 2025
July 8, 2025
August 12, 2025
September 9, 2025
^October 21, 2025
^November 18, 2025
December 9, 2025
January 13, 2026

+ Meeting location: Judicial Services Building (Hall of Justice) 369 South High Street, 1st floor, Commissioners Hearing Room, Columbus, OH 43215

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

When proposed amendment is adopted, it shall be filed immediately with the DON and will take effect 10 days after publication in the City Bulletin. The amendment requires a certification that should include:

I, Karen Rogers, Chairperson of the Northeast Area Commission, certify the foregoing to be a true and exact copy of the bylaws amendment of this commission as adopted by the Northeast Area Commission on the 11th day of Sept, 2025.

Karen Rogers
Chairperson [print name here]

9/11/25
Date of signature

[Signature]
Chairperson Signature

CITY OF COLUMBUS
NORTHEAST AREA COMMISSION BY-LAWS
(Revised September 11, 2025)

These By-Laws / Rules of Procedure shall establish all proceedings under which the **Northeast Area Commission** (herein referred to as “the Commission”) shall execute those duties and functions set forth in and with authority granted in Chapters 3109 and 3111 of the Columbus City Code. These bylaws serve as an operating agreement and method of regulation for the members, officers, and the management of the Commission. These bylaws are consistent with Chapter 3109 of the Columbus City Code and have been modified and approved on **September 11, 2025**.

Article I: Commission Boundaries and Districts

Chapter 3111.08 of the Columbus City Codes (passed 8/30/2001) describes the boundaries of the Northeast Area Commission as follows:

There is hereby created in the city a commission area to be known as the “Northeast Area” bounded and described as follows:

Beginning at the point of the west bank of Alum Creek where the centerline of U.S. Highway 62/670 crosses over Alum Creek; north along the west bank of Alum Creek to the extended centerline of Mock Road; west along the extended centerline of Mock Road to the centerline of Parkwood Avenue; north along the centerline of Parkwood Avenue to the centerline of E. Hudson Street; west along the centerline of E. Hudson Street to the centerline of the first north-south railroad right-of-way west of Joyce Avenue; north along the centerline of the aforementioned railroad right-of-way to the centerline of Morse Road; east along the centerline of Morse Road to the centerline of Interstate Highway 270; south along the centerline of Interstate Highway 270 to the centerline of State Highway 62; west along the centerline of U.S. Highway 62/I-670 to the place of beginning at the west bank of Alum Creek.

The Northeast Area commission is hereby established as the representative advisory area commission for the Northeast Area pursuant to Chapter 3109, having the powers and duties thereof in accordance with the regulations therein and the by-laws, rules, and selection procedure of the Northeast Area commission on file with the city clerk and approved hereby.

The Commission area shall be geographically divided into (9) Nine “Districts”. The boundaries of each district are described in Appendix A, which is a part of these By-Laws.

- 1. Arlington Park I District**
- 2. Arlington Park II District**
- 3. Bridgeview District**

4. **Cumberland Ridge District**
5. **Framingham District**
6. **Somerset District**
7. **Walnut Creek District**
8. **Willow Springs District**
9. **Brunswick Estates District**

Article II: Duties / Purpose

- A. Area commissions are established in the City of Columbus to afford additional voluntary citizens participation in decision-making in an advisory capacity and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers.
- B. The Commission is an advisory body. No duty or function of the Commission shall invalidate any decision made by the Mayor's Administration or action of Columbus City Council.
- C. The Commission shall identify and study the problems and requirements of the Commission area in order to:
 - a. Create and plan policies which will serve as guidelines for future development of the area.
 - b. Bring the problem and needs of the area to the attention of appropriate government agencies or residents.
 - c. Recommend solutions or legislation.
 - d. Aid and promote communication within the Commission area and between it and the rest of the city by means of:
 - i. Regular and special meetings of the Commission which are open to the public.
 - ii. Public hearings on problems, issues and proposals affecting the area.
 - iii. Public forums and surveys provide an opportunity for our residents, businesses and organizations to state their problems and concerns.
 - iv. Soliciting active cooperation of all segments of the area and city including organizations, institutions and government.
 - v. Initiating proposals and supporting those introduced by individual citizens or area organizations which will enhance the quality of life enjoyed by area residents and preserve the unique residential and commercial mix of the area.
 - vi. Promoting and encouraging businesses whose functions, methods of operation, architectural appearance and locations are consistent with the character and requirements of the area.
 - vii. Form cooperative relationships with communities, organizations and governments that may be outside of the geographical boundaries of the Commission.
 - viii. Initiating, reviewing and recommending criteria and programs for the preservation, development and enhancement of the Commission area including, but not limited to, parks, recreational areas, sidewalks, streets and traffic by means of:


9/14/25

1. Reviewing the proposed capital improvements budget and proposing new items and changes relating to the area.
 2. Making recommendations for restoration and preservation of the historical elements within the area.
 3. Receiving and reviewing for recommendation, prior to adoption by governmental bodies, any new or revised comprehensive plan affecting the area.
- e. Recommend priorities for and review government services and operation of the various government departments in the Commission area by means of:
- i. Requesting and receiving from departments or agencies periodic reports concerning governmental services or practices in the area.
 - ii. Meeting with administrative heads of any department/agency, or any of their subordinates, to obtain additional information deemed necessary for the Commission to fulfill its functions.
 - iii. Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes in service or practice in the area and recommending approval or disapproval of the proposed changes.
 - iv. Reviewing and evaluating pending legislation substantially affecting the area prior to its consideration by council.
 - v. Regularly receiving for review, comment and recommendation copies of applications and notices of all public hearings related to re-zonings, special permits, variances, demolitions, and zoning appeals regarding property located wholly or partially within the area.
- f. Recommend people from the Commission area for nomination to membership on city boards and commissions which make decisions or recommendations affecting the commission area.
- g. The Commission may meet with applicants for rezoning's, special permits, demolition permits, or variances regarding property wholly or partly within the Commission area to discuss the proposal, its relationship to the area, and possible modifications. To assist decision-making without disrupting existing procedures, the Commission shall conduct such meetings and notify the appropriate body of its recommendations in a timely manner. Upon good cause shown, inability of the Commission to make a recommendation may be grounds for postponement of subsequent action by other bodies.
- i. Suggestions and comments of the Commission shall be advisory only and failure of the applicant to comply therewith shall not in itself constitute grounds for denial of the application. Failure of the applicant to consult the Commission in a timely manner, however, may be grounds for postponement of further action by other bodies.
- h. The Commission shall not endorse any candidate for public office or offer their opinion thereof in a public forum.

Article III: Membership and Terms

- A. The Commission shall consist of nine (9) district members and may have up to four (4) At-large members. Defined criteria for At-large members will be at the discretion of the commission. All members shall be appointed by the mayor at the council's concurrence. All Commissioners may aid as needed in any district that lies within the Northeast Area boundaries.
- B. Members of an area commission shall serve without compensation for a term of three (3) years. Initial appointments shall be made for no less than one (1) year and no more than three (3) years. Terms should be arranged to ensure future continuity of experienced service. Subsequent appointments shall be three (3) years. Area commission terms should be established so that the number of expiring seats is approximately the same each year.
- C. No commissioner shall represent the Commission in its official actions before any other public body or official, except as specifically authorized by the Commission. This shall not be construed as a restriction upon the right of the individual area commissioners to represent their own view before public or private bodies, whether in agreement or disagreement with the official action of the Commission. D.
Disqualification:
 - a. Area commissioners shall maintain their residence, employment, or business in the Commission area from which they were elected or appointed. Failure of an area commissioner to maintain his / her residence, employment or business in the area commission area shall be deemed a resignation and the Secretary shall notify the Department of Neighborhoods.
An area commissioner's unexcused absence (no advance notification or a no-show) from any three (3) regular meetings in one (1) year shall be subject to removal by a 2/3 majority vote by the Commission.
 - b. Four (4) excused absences from an area Commissioner beginning January of each year will require a 2/3 majority vote by the Commission to retain the seat. An excused absence can include the following circumstances: work conflicts, personal emergencies, unexpected health challenges, and unavoidable family commitments. All excused absences must be communicated directly to the Secretary and the Chair via email, text or phone call within a timely manner (preferably within 24 hours prior to the scheduled meeting) apart from emergencies or extenuating circumstances. If prior notice is not communicated in a timely manner, it will be deemed unexcused and documents as an unexcused absence in the meeting minutes.
 - c. Failure to abide by the adopted By-Laws may result in disqualification of an Area Commissioner. The disqualification of a Commissioner shall require 2/3 majority vote of the area commission, and the Secretary shall notify the Department of Neighborhoods.
- E. Vacancies: The Commission may nominate one (1) or more candidates to fill any vacancy caused by death, resignation or disqualification, or other means for the remainder of the unexpired term.
- F. All area commissioners must be appointed by the Mayor with the concurrence of Columbus City Council. Compliance with Columbus City Code 3109.08, 3109.10 and /or 3109.12 must be satisfied to officially participate as an area commissioner.

Article IV: Officers

- A. The officers of the Commission shall include Chairperson, Vice-Chairperson, Zoning Chairperson, Secretary and Treasurer. An individual may be elected to serve in multiple office positions.
- B. Elected Commissioners may remain in their officer roles for their 3-year term unless challenged for the officer role or they choose to resign; thus, making the officer role consistent with their 3-year appointed term or the remaining portion of the 3-year term.
- C. The Chairperson may serve no more than six (6) consecutive years but may be re-elected after a gap of at least three (3) consecutive years. A Chairperson's six (6) year term limit may be extended by a three quarter (3/4) majority vote of the Commission. The Vice-Chairperson, Zoning chairperson and Treasurer term(s) may be extended by a three quarter (3/4) majority vote of the Commission. Officer elections should take place each year in the first meeting of the year.
- D. An individual serving six (6) consecutive years as the Chairperson is not eligible to serve as any other officer of the commission for three (3) consecutive years after their term as Chairperson expires. This individual is eligible to continue to serve as an Area Commissioner.

Article V: Meetings

- A. All meetings of the Commission shall always be open to the public.
- B. In December annually, the Commission shall provide the Department of Neighborhoods with the schedule of regularly scheduled meetings for the upcoming year to be published in the Columbus City Bulletin. The Commission will not conduct meetings in the months of August and December.
- C. The Commission shall establish by majority vote expectations for all members regarding meeting attendance and participation in commission activities.
- D. The Commission shall establish a method for the public to determine the time and place of all regular meetings in addition to publication in the Columbus City Bulletin.
- E. The Commission shall establish a method for the public to determine the time, place, and purpose of all special meetings in addition to publication in the Columbus City Bulletin.
 - a. The Commission shall establish a method for the public to obtain reasonable advance Notification of all special meetings.
- F. All meetings other than the regularly scheduled monthly meetings or subcommittee meetings shall be published in the Columbus City Bulletin no less than seven (7) days prior to the date of the meeting. A meeting is defined as a gathering of a quorum, as defined by the Commission's bylaws. A quorum is a majority of current commissioners' where commission business is conducted, transacted, deliberated, or discussed.
 - a. A quorum for transacting business and voting shall consist of six (6) members of the Northeast Area Commission. A "majority vote" will be utilized for the purposes of voting if a quorum is not available.

- G. The Commission may not hold meetings through teleconferencing, video conferencing, emailing or through Social and Electronic Media.
- H. Commission members must be present during a meeting in order to vote.
- I. The Commission members may not vote by secret ballot for commission appointments, officers or for any other commission business.
- J. The Secretary shall provide transcribed minutes of the previous month's meeting in addition to the current meeting Agenda within 48 hours prior to the next commission meeting.
 - a. A copy of all meeting minutes shall be provided to the Department of Neighborhoods within thirty (30) days after approval by the area commission.

Article VI: Committees

The purpose of the **Zoning Committee** is to:

- A. Receive, review and make recommendations concerning applications for rezoning, zoning variances, demolition and special permits for property located in the area.
- B. No one person can conduct business or make decisions on behalf of the commission. All building and zoning applications, including demolitions, should come before the full commission for voting after being reviewed at the Zoning committee. All commission business should be conducted in public (open). It is the responsibility of the commission to document, display and retain all commission business.
- C. All Zoning applications must be received by the Zoning chair a minimum of 10 days prior to the next scheduled Zoning meeting to be presented at the next scheduled meeting.
- D. The Zoning Chair shall send copies of upcoming zoning cases for the next commission meeting to commissioners prior to each meeting.
- E. Special committees may be established for specific purposes by a majority vote at any meeting. Membership on special committees may be accorded to commission members and non-members. Special committees may be terminated by a majority vote at any meetings. All findings of the Commission's committees which result in proposed actions or resolutions should be submitted at regular or special meetings for consideration.

Article VII: Elections

- A. After election of the first area commission, the following rules shall apply to all subsequent election procedures for area commissions:
 - a. Elections shall take place at a location determined by the Commission annually prior to September 30th. Public elections may be conducted by secret ballot.
 - b. The Commission shall certify election results annually prior to September 30th at a regular full Commission meeting.
 - c. Area commissions shall elect all appointed At-Large or other seats annually prior to September 30th at a regular full Commission meeting.

9/11/25
TJR

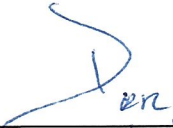
- d. In the case of a vacancy, the commission may nominate one (1) or more candidates to fill the vacancy caused by death, resignation or disqualification or other means for the remainder of the unexpired term. Area commissioners appointed in this manner are subject to approval by the mayor with the concurrence of Columbus City Council.
- e. All elected and appointed area commissioners shall complete the area commission Appointment/code of conduct form and return the completed form to the Department of Neighborhoods. All forms shall be signed by the Commission Chair and submitted to the Department of Neighborhoods annually prior to September 30th.
- f. No election procedure shall be scheduled if the number of candidates is less than or Equal to the number of elected commissioners with expiring terms.
- g. For area commissions with geographic districts associated with specific seats, no Election procedure shall be scheduled if the seat(s) is/are uncontested.
- h. No write in candidates shall be allowed.
- i. No elector shall cast more than one (1) ballot in an election. Elections shall be determined by plurality of votes if three (3) or more candidates vie for a single position, otherwise a majority of votes cast shall be elected.
- j. Area commissioners shall begin their term on January 1st. Area commissioner Appointments are subject to approval by the Mayor with the concurrence of Columbus City Council.
- k. Area commissioner terms will end on December 31st in the year their term expires.
- l. Area commissioners may not serve on more than one (1) area commission.

Article VIII: Training

- A. All Commission members are strongly encouraged to attend area commission training classes provided by the Department of Neighborhoods.
- B. Newly elected or appointed area commissioners are required to attend the new area commission training class provided by the Department of Neighborhoods within one (1) year of appointment or election.
- C. Newly elected Chairpersons, Vice Chairpersons and Zoning Chairpersons are required to attend two zoning training classes provided by the Department of Neighborhoods and the Department of Building and Zoning Services within one (1) year of appointment or election.

Article IX: Public Records

- A. The Commission shall identify the person responsible for maintaining all public records of the Commission.
- B. All public records shall be retained for the applicable period specified by the records retention schedule for the Department of Neighborhoods. Public records include, but are not limited to, official meeting minutes, agendas, election materials, zoning application packets, tape or video recordings of meetings and other correspondence.


 7
 9/11/25
 175 of 180

Records should be organized and maintained in a manner so that they can be made available for review or copying. Upon request, all public records shall be promptly prepared and made available to any person.

Article X: Code of Conduct

Commissioners shall conduct themselves in a professional and civil manner. Harassment, discrimination, as defined in the Columbus City Code 2331, in any form will not be tolerated.

Commissioners shall treat other commissioners, developers and members of the public with respect regardless of the other's opinion, income, homeowner status, renter status, political affiliation, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, marital status, familial status or military status.

Commissioners, their family members or business associates shall not benefit financially, or in any other way, from their duties as an area commissioner or present the appearance of impropriety as a result of their duties. Commissioners shall fully disclose to their area commission, at the earliest opportunity, any financial interest that may result in a perceived or actual conflict of interest. Area commissioners shall recuse themselves from participation in any matters involving a conflict of interest on behalf of said area.

Failure of commissioners to abide by these adopted bylaws may result in the withholding of funding, the suspension of meetings and operations, or the exclusion of recommendations and actions to other matters.

Article XI: Amendment of By-Laws

Any amendment to the bylaws shall be adopted at any regular meeting of the Commission by two-thirds (2/3) majority vote of the commissioners. That the amendment was submitted in writing and read at the previous meeting of the Commission. The secretary shall notify the Department of Neighborhoods of any approved amendment and the Department of Neighborhoods shall prepare a resolution for filing with the Columbus City Clerk and publication in the Columbus City Bulletin. The amendment will take effect ten (10) days after such publication per Columbus City Code.

(Appendix A)

1.1: Beginning at the point where Century drive and Mock Road intersect, go west along Mock Road to the centerline of Parkwood Avenue; go North on Parkwood Avenue to the centerline of Parkwood Avenue; East on Aberdeen Avenue to the centerline of Perdue Avenue; then south along the centerline of Woodland Avenue; to the centerline of Minnesota Avenue; go south along the centerline of Minnesota Avenue ending to the place of the beginning at the centerline of Century Drive.

Arlington Park District II: Beginning at the corner of Parkwood Avenue and E. Hudson Street; go west along the centerline of E. Hudson Street to the centerline of Bancroft Street; go north on Bancroft Street to the centerline of Aberdeen Avenue; east on the centerline of Aberdeen Avenue to the centerline of Parkwood Avenue; south along the centerline of Parkwood Avenue ending at the place of the beginning at the centerline of Hudson Street.

Bridgeview District: Beginning at the point where the centerline of Sunbury Road intersects with the centerline of Mock Road, go west along the centerline of Mock road to the centerline of Century Drive; then go north along the centerline of Century Drive to the centerline of Dawn light Avenue, then go north along the centerline of Dawn light Avenue to the centerline of Minnesota Avenue; then go west to the centerline of Minnesota Avenue to the centerline of Woodland Avenue; then go North to the centerline of Woodland Avenue and the extended centerline of Woodland to the centerline of Aberdeen Avenue; then go West to the centerline of Aberdeen Avenue to the centerline of the first north-south railroad right-of- way west of Joyce Avenue; then go north along the centerline of the aforementioned railroad right-of- way to the centerline of Alger road.; then go East along the centerline of Agler road. to the centerline of Sunbury Road.; then south along the centerline of Sunbury Road to the place of beginning at the centerline of Mock Road.

Cumberland Ridge District: Beginning at the point of the west bank of Alum Creek where the centerline of U.S. Highway 62/I-670 crosses-over Alum Creek, then go north along the west bank of Alum Creek to the extended centerline of Mock road; then west along the extended centerline of Mock road to the point of intersection at Mock rd. and Sunbury road; then north along the centerline of Sunbury road to the centerline of Agler road; then east along the centerline of Agler road to the centerline of Interstate highway 270; then south along the centerline of Interstate 270 to the centerline of U.S. Highway 62; then west along the centerline of U.S. Highway 62/I670 to the place at the beginning at the west bank of alum Creek.

Framingham District: Beginning at the point where the centerline of Sunbury road intersects with the centerline of Agler road; go west along the centerline of Agler road to the centerline of the first north-south railroad right-of-way west of Westerville road; then go north along the centerline of the aforementioned railroad right-of-way to the centerline of Innis road; then go east along the centerline of Innis road to the centerline of Sunbury road; then go south along the centerline of Sunbury road to the place of beginning at the centerline of Agler road.

Somerset District: Beginning at the point where the centerline of Agler road intersects with the centerline of Sunbury road, then go north along the centerline of Sunbury road to the centerline of McCutcheon road; then east along the centerline of McCutcheon to the centerline of Interstate Highway 270; then south along the centerline of Interstate Highway 270 to the centerline of Agler road; then west along the centerline of Agler road to the place of beginning at the centerline of Sunbury road.

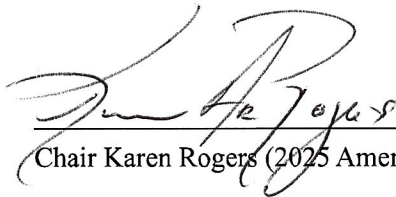
(Appendix A) – cont'd

Walnut Creek District: Beginning at a point where the centerline of Sunbury rd. intersects with the centerline of Innis road, then go west on centerline of Innis road to the centerline of the first north- south railroad right-of-way west of Westerville road; then go north along the centerline of the aforementioned railroad right-of-way to Morse road; then go east along the centerline of Morse road to the centerline of Sunbury road; then go south along the centerline of Sunbury road to the place of beginning at the centerline of Innis road.

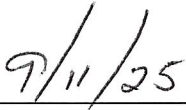
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9/11/25

Willow Springs District: Beginning at the point where the centerline of McCutcheon rd. intersects with the centerline of Sunbury road, then go north along the centerline of Sunbury road to centerline of Morse road; then go east along the centerline of Morse road to the centerline of Interstate Highway 270; go south along the centerline of Interstate Highway 270 to the centerline of McCutcheon road; then west along McCutcheon road, (which includes all parcels abutting the south side of McCutcheon road, all parcels abutting Aljor Court, and all parcels abutting Merwin Drive, back to the place of beginning at the centerline of Sunbury road.

Brunswick Estates District: Beginning at the point where Montclair drive intersects with the centerline of Stelzer road, go north along the centerline of Stelzer to the centerline of Morse crossing; go west along the centerline of Morse Crossing to the centerline of Easton square place; go south along the centerline of Easton square place to the centerline of Stelzer road then go north to the place of beginning at the centerline of Montclair drive.



Chair Karen Rogers (2025 Amended & Finalized Northeast Area Commission Bylaws)



Date

Livingston Avenue Area Commission

Candidate Petition for Commissioner of the Livingston Avenue Area Commission

I, _____ wish to run for a three (3) year term on the Livingston Avenue Area Commission (LAVA-C), with my term beginning January 1, 2026.

To qualify, I hereby confirm that I have lived within the boundaries of LAVA-C for at least thirty (30) days prior to the date of the election, I am at least eighteen (18) years of age, and I have collected a minimum of three (3) valid Letters of Recommendation from residents (not counting myself) who live within the LAVA-C boundaries.

Candidates Signature

Date

IMPORTANT:

A minimum of three (3) Letters of Recommendation and a resume covering at minimum the last five (5) years of work, professional and community activity MUST be submitted with this original signed form.

Your resume will be made available to the public for review at the polling place on Election Day.

LETTER OF RECOMMENDATION

Date: _____

Re: Letter of Support for _____,
a potential candidate for Livingston Avenue Area Commission.

Print Your Name: _____

Your current address: _____

Explain how you know the candidate:

Explain why you believe they are a good candidate for Commissioner:

I swear or affirm under penalty of perjury that the foregoing
statements are true and correct to the best of my knowledge and belief.
Should you require any additional information please do not hesitate to
contact me.

Sincerely,

Your Signature: _____

Your Phone Number: _____