

Columbus City Bulletin



Bulletin #47
November 22, 2025

Proceedings of City Council

Saturday, November 22, 2025



SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, November 17, 2025*; by Mayor Andrew Ginther on *Tuesday, November 18, 2025*; and attested by City Clerk, Toya J. Johnson on *Wednesday, November 19, 2025*, with the exception of ordinances 3024-2025, 2527-2025, 2864-2025, 2960-2025, and 3014-2025, which were attested by City Clerk, Toya J. Johnson on *Tuesday, November 18, 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, November 17, 2025

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 55 OF COLUMBUS CITY COUNCIL, NOVEMBER 17, 2025 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Emmanuel Remy

Present: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0032-2025](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY NOVEMBER 12, 2025

New Type: D1, D3, D3A
To: Ramos Alex LLC
3036 Sullivant Ave
Columbus, OH 43204
Permit #: 07195673-5

Transfer Type: D2, D3, D1
To: Witchlab LLC
Witchlab LLC
127 N Central Ave
Columbus, OH 43222

From: Witchlab LLC
1187 W Broad St
Columbus, OH 43222
Permit #: 09692304-2

New Type: D5
To: Wieners On High LLC
2036 N High St
Columbus, OH 43201
Permit #: 09610125-1

New Type: C1, C2
To: Sullivant FamilyMart LLC
Sullivant FamilyMart LLC
2100 Sullivant Ave
Columbus, OH 43223
Permit #: 10009203-1

New Type: D2, D1, D3, D6
To: Taboa LLC
40 E Long St
Columbus, OH 43215
Permit #: 08764592-1

Transfer Type: D5
To: Silent T Enterprises
Level One Bar + Arcade
130 Hutchinson Ave
Columbus, OH 43235
From: Level 1 Bar Arcade LLC
130 Hutchinson Ave
Columbus, OH 43235
Permit #: 10005961-1

Transfer Type: C2, C1
To: Par Petroleum LLC
Par Petroleum
995 Alum Creek Dr
Columbus, OH 43209
From: Alum Creek Petroleum LLC
995 Alum Crk Dr
Columbus, OH 43209
Permit #: 10007697-1

New Type: C2, C1

To: Independence Mini Market LLC
Independence Mini Market
1391 South Hamilton Road
Columbus, OH 43227
Permit #: 10010587-1

Transfer Type: D5, D6
To: HOC Columbus LLC
1026 N High St
Columbus, OH 43201
From: RVY Group LLC
RVY Group LLC
1026 N High St
Columbus, OH 43215
Permit #: 10009769-1

Stock Type: C1, C2
To: ABC Liquor Corporation
1571 E Dublin Granville Rd
Columbus, OH 43229
Permit #: 00019292-1

Transfer Type: D5, D6
To: Kai Columbus Inc
Kai Columbus
1323 St James Lutheran Ln
Columbus, OH 43228
From: HGB Columbus Inc
HGB Columbus Inc
1323 St James Lutheran Ln
Columbus, OH 43228
Permit #: 10010105-1

New Type: D1, D3
To: LJW Group LLC
Hokkaido
1466 Bethel Rd
Columbus, OH 43220
Permit #: 10005310-8

New Type: D2
To: LNS Restaurants VIII LLC
Mikey's Late Night Slice
8770 Galaxy Way
Columbus, OH 43240

Permit #: 10001787-1

Advertise Date: 11/22/25

Agenda Date: 11/17/15

Return Date: 11/27/25

Read and Filed

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

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

- FR-1** [2770-2025](#) To authorize the Director of the Department of Technology to modify a contract with Granicus, LLC for the 311 Response System, OneView; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$327,257.33 from the Information Services Operating Fund. (\$327,257.33)

Read for the First Time

- FR-2** [3044-2025](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sutphen OEM Parts and Services with Heritage Fire Equipment, LLC in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00. (\$1.00)

Read for the First Time

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

- LA** [2623-2025](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Greater Columbus Sports Commission LLC (or any affiliates, subsidiaries, or parent corporations thereof), the Board of Commissioners or County Administrator of Franklin County, Ohio, and Pro Volleyball Federation LLC d/b/a Major League Volleyball (or any

affiliates, subsidiaries, or parent corporations thereof) for the purpose of providing support to the Columbus Fury through the Women in Sports Program of the Greater Columbus Sports Commission in an amount up to \$500,000.00; to authorize the appropriation and expenditure of up to \$500,000.00 from the Neighborhood Economic Development Fund; and to advance funding per a predetermined schedule. (\$500,000.00).

Read for the First Time

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

- FR-3** [2889-2025](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Bikeway Development-Georgesville Road Shared Use Path-Parkwick Drive to Sullivant Avenue and to authorize an expenditure of \$25,984.00. (\$25,984.00)

Read for the First Time

- FR-4** [2912-2025](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release a portion of the Outerbelt Street easement to allow for the property to clear title to secure related bank loans. (\$500.00)

Read for the First Time

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

- FR-5** [2911-2025](#) To authorize the Director of Recreation and Parks to accept a deed for approximately 27.961 acres +/- of real property located at 1777 E. Broad Street, Columbus, Ohio 43203 from The Franklin Park Conservatory Joint Recreational District and to quitclaim the 27.961 acres +/- of real property along with an additional 0.863 acres +/- of real property, subject to reversionary provisions, back to The Franklin Park Conservatory Joint Recreational District. (\$0.00)

Read for the First Time

- FR-6** [2941-2025](#) To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with Heart of Job Foundation, a not-for-profit organization in support of a year-long partnership with Columbus City Preparatory School for Boys and to authorize the expenditure from the General Fund for programming. (\$12,500.00)

Read for the First Time

- FR-7** [2944-2025](#) To authorize the Director of the Department of Neighborhoods to enter

into grant agreements with not-for-profit agency EPIC Youth in support of Boys of ICE x Grades + Games School Program; to authorize the expenditure from the General Fund for programming. (\$12,500.00)

Read for the First Time

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

- FR-8** [2328-2025](#) To authorize the Board of Health to enter a contract with Center for Disease Detection, LLC., for medical laboratory services, for the period of November 1, 2025 to October 31, 2026; to authorize the expenditure not to exceed \$563,000.00 from the Health Department Grant fund. (\$563,000.00)

Read for the First Time

- FR-9** [2962-2025](#) To authorize and direct the Board of Health to accept funds from the Ohio Environmental Protection Agency, plus any additional funds, for the 2025-2026 Water Pollution Control Loan Fund (WPCLF) program; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Health Department Grants Funds; and to authorize the City Auditor to transfer appropriations between object classes for the 2025-2026 WPCLF program. (\$50,000.00)

Read for the First Time

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

- FR-10** [2590-2025](#) To authorize the Director of the Department of Public Utilities to enter into a professional services contract modification with Black & Veatch Corporation for the Waste Water Treatment Facilities-General Program #5 project; and to authorize an expenditure of up to \$1,200,000.00 from the Sanitary Bond Fund for the contract. (\$1,200,000.00)

Read for the First Time

- FR-11** [2692-2025](#) To authorize the Director of Public Utilities to enter into a contract modification with Stantec Consulting Services, Inc., to add additional funding for the Construction Administration/Construction Inspection Services 2023-2025 contract; to amend the 2025 Capital Improvements Budget; to authorize the appropriation and expenditure of up to \$1,003,805.00 from the Water Supply Revolving Loan Account Fund for the contract; and to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for the project. (\$1,003,805.00)

Read for the First Time

FR-12 [2780-2025](#) To authorize the Director of Public Utilities to enter into a contract with Synagro Central, LLC to provide liquid land application of biosolids for the Division of Water Reclamation, and to authorize the expenditure of \$800,000.00 from the Sewer Operating Sanitary Fund. (\$800,000.00)

Read for the First Time

FR-13 [2809-2025](#) To authorize the Director of Public Utilities to enter into a subscription contract with OW Investors LLC dba MARS Company for the upgrade, maintenance, and support of an existing MARS meter test bench system on behalf of the Division of Water; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$62,484.00 from the Water Operating Fund. (\$62,484.00)

Read for the First Time

FR-14 [2819-2025](#) To authorize the Director of the Department of Public Utilities to modify the contract with The Righter Co. to add additional funding for the Greenlawn Dam Rehabilitation Project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Storm Bond Fund; and to authorize an expenditure of up to \$493,650.00 within the Storm Bond Fund to pay for the contract modification. (\$493,650.00)

Read for the First Time

FR-15 [2839-2025](#) To authorize the Director of the Department of Public Utilities to pay operating license fees for the City's three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency for the Division of Water; to authorize the expenditure of \$220,000.00 or as much thereof as may be needed from the Water Operating Fund. (\$220,000.00)

Read for the First Time

FR-16 [2869-2025](#) To authorize the Director of the Department of Public Utilities to renew and modify a contract with Roberts Service Group, Inc. for Electric Power Systems Maintenance Services to the Department of Public Utilities; to authorize the expenditure of up to \$1,760,000.00 from the Electricity, Water and Sewerage and Drainage Operating Funds and excise the first renewal option to extend the term of the contract for an additional year. (\$1,760,000.00)

Read for the First Time

FR-17 [2873-2025](#) To authorize the Director of Public Utilities to modify the existing contract with Specialized Elevator Corp for elevator maintenance services at various Department of Public Utilities, Division of Water Reclamation facilities; to authorize the expenditure of \$69,000.00 from the Sewer

Operating Sanitary Fund, to extend the term for an additional year, and to authorize the Director of the Department of Public Utilities to modify past outstanding, present, and future contracts and purchase orders with Gable Elevator and to authorize the assignment of all past outstanding, present, and future business done by the City of Columbus from Gable Elevator to Specialized Elevator Corp. (\$69,000.00)

Read for the First Time

FR-18 [2876-2025](#)

To authorize the Director of Public Utilities to enter into a contract modification with EMA Incorporated for the Automatic Meter Reading Project; and to authorize an expenditure of up to \$1,200,000.00 from the Water Bond Fund for this contract modification. (\$1,200,000.00)

Read for the First Time

FR-19 [2877-2025](#)

To authorize the Director of the Department of Finance and Management to establish a contract with DXP Enterprises, Inc. to purchase Rebuild Parts for Peerless Flushing Water Pumps and Pump Heads for the Division of Water Reclamation; and to authorize the expenditure of \$72,174.00 from the Sewer Operating Fund. (\$72,174.00)

Read for the First Time

FR-20 [2880-2025](#)

To authorize the City Attorney, on behalf of the Department of Public Utilities, Division of Power, to modify the contract for energy consultant legal services with McNees Wallace & Nurick, for the Division of Power; and to authorize the expenditure of \$125,000.00 from the Electricity Operating Fund. (\$125,000.00)

Read for the First Time

FR-21 [2901-2025](#)

To authorize the Director of Finance and Management to enter into a contract with Agilent Technologies, Inc. for the one-time purchase and delivery of an ICP-OES instrument for the Division of Water; and to authorize the expenditure of \$144,995.39 from the Water Operating Fund. (\$144,995.39)

Read for the First Time

FR-22 [2907-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a planned contract modification for professional services with Burgess & Niple, Inc., to add additional funding for the O'Shaughnessy Dam 9th FERC Independent Consultant Review project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the appropriation of funds in the Water - Fresh Water Market Rate Fund; and to authorize an expenditure of up to \$565,903.00 from the Water - Fresh Water Market Rate Fund for the contract modification. (\$565,903.00)

Read for the First Time

- FR-23** [2918-2025](#) To authorize the Director of the Department of Public Utilities to renew the contract with Irth Solutions, LLC to supply, integrate, and support a Ticket Management System for the Department of Public Utilities; and to authorize the expenditure of \$38,412.37 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$38,412.37)

Read for the First Time

- FR-24** [2921-2025](#) To authorize the Director of the Department of Finance and Management to establish a contract with Pelton Environmental Products, Inc. for the purchase and delivery of Infilco Degremont Climber Screen parts for the Department of Public Utilities; and to authorize the expenditure of \$95,876.03 from the Sanitary Sewer Operating Fund. (\$95,876.03)

Read for the First Time

- FR-25** [2923-2025](#) To authorize the Director of Public Utilities to enter into a contract modification with Evans Mechwart Hambleton & Tilton Incorporated to add additional funding for the Construction Administration/Construction Inspection Services 2020-2022 contract; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund; and to expend up to \$167,230.50 from the Sanitary Bond Fund for the modification. (\$167,230.50)

Read for the First Time

- FR-26** [2924-2025](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with General Temperature Control, Incorporated for the Fairwood Facility HVAC Replacement project; and to authorize the expenditure of up to \$1,248,300.00 for the project. (\$1,248,300.00)

Read for the First Time

- FR-27** [2933-2025](#) To authorize the Director of Public Utilities to enter into a contract modification for PAWP Hypochlorite Disinfection Improvements with CH2M Hill Engineers, Inc. to add additional funding; to amend the 2025 Capital Improvement Budget; to authorize the appropriation of funds; to authorize the Director of Public Utilities to apply for and accept a loan from the Water Supply Revolving Loan Account program; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to \$1,533,000.00 from the Water Supply Revolving Loan Account Fund. (\$1,533,000.00)

Read for the First Time

- FR-28** [2993-2025](#) To authorize the Director of the Department of Public Utilities to modify

the contract with The Paul Peterson Co., Safety Division, Inc. to add additional funding in the amount of \$220,000.00 for Installation, Maintenance and Repair of Commercial Fencing, Gate & Gate Controllers; to authorize the transfer of \$220,000.00 between object classes in the Electricity Operating Fund; and to authorize the expenditure of \$220,000.00 from the Electricity Operating Fund. (\$220,000.00)

Read for the First Time

FR-29 [3003-2025](#)

To authorize the Director of the Department of Water and Power to pay combined sewer overflows, sanitary sewer overflows, and wastewater treatment plant bypass penalties to the Ohio Environmental Protection Agency for the Division of Water Reclamation; and to authorize the expenditure of \$60,000.00 from the Sewer Operating Sanitary Fund. (\$60,000.00)

Read for the First Time

FR-30 [3007-2025](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Variable Frequency Drives, Parts, Installation and Services with Crescent Electric Supply Co.; and to authorize the expenditure of \$1.00. (\$1.00)

Read for the First Time

FR-31 [3016-2025](#)

To authorize the Director of Public Utilities to participate in the Verizon Wireless National Association of Procurement Officials (NASPO) ValuePoint cooperative purchase agreement; to authorize the expenditure of \$13,780.00 from the Water Operating Fund; and to waive the competitive bidding provisions of City Code. (\$13,780.00)

Read for the First Time

FR-32 [3020-2025](#)

To authorize the Director of Public Utilities to modify the power supply agreement with American Electric Power Energy Partners, Inc. (AEPEP) to add funding in the amount of \$15,310,100.00; and to authorize the expenditure of \$15,310,100.00 from the Electricity Operating Fund. (\$15,310,100.00)

Read for the First Time

FR-33 [3025-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a contract with Mid-State Basement Systems LLC, for Project Dry Basement; and to authorize the expenditure of \$325,000.00 from the Sewerage Operating Fund. (\$325,000.00)

Read for the First Time

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

- FR-34** [2951-2025](#) This ordinance authorizes the appropriation and expenditure in an amount up to \$500,000.00 of HOME Investment Partnerships Program (HOME-ARP) funds from the U.S. Department of Housing and Urban Development; authorizes the Director of the Department of Development to enter into a Subrecipient Not For Profit Service Contract with National Church Residences in an amount up to \$500,000.00 to provide supportive services for residents that are deemed eligible under the HOME-ARP guidelines at Berwyn East Place; and authorizes the payment of expenditures prior to issuance of the purchase order beginning December 1, 2025 through July 31, 2030. (\$500,000.00)
- Read for the First Time**
- FR-35** [2982-2025](#) To authorize the Director of the Department of Development to modify a service contract with the Champion Pest & Termite Control LLC to extend the end date from December 31, 2025 to December 31, 2026, to prevent a disruption in services. (\$0.00)
- Read for the First Time**
- FR-36** [3021-2025](#) To authorize the Director of the Department of Development to enter into a planned modification of a contract with E.E. Ward Moving & Storage Co. LLC., to extend the agreement term date through December 31, 2026 as well as update the terms and conditions based on updated federal regulations. (\$0.00)
- Read for the First Time**
- FR-37** [3022-2025](#) To authorize the Director of the Department of Development to modify a contract with The Inservice Training Network Inc. to extend the agreement term date through December 31, 2026; as well as update the terms and conditions based on updated federal regulations. (\$0.00)
- Read for the First Time**
- FR-38** [3023-2025](#) To authorize the Director of the Department of Development to modify a contract with Ohio Technical Services Inc., to extend the agreement term date through December 31, 2026 as well as update the terms and conditions based upon updated federal regulations. (\$0.00)
- Read for the First Time**
- FR-39** [3038-2025](#) To authorize the Director of the Department of Development to modify two contracts with HS Heritage Inn of Columbus OPCO LLC, to extend the agreement term date through December 31, 2026 as well as update the terms and conditions based on updated federal regulations. (\$0.00)

Read for the First Time

- FR-40** [3039-2025](#) To authorize the Director of the Department of Development to modify two contracts with Morse Transit Acquisitions LLC, to extend the agreement term date through December 31, 2026 as well as update the terms and conditions based on updated federal regulations. (\$0.00)

Read for the First Time

- FR-41** [3046-2025](#) To authorize the City Clerk to enter into a grant agreement with the Affordable Housing Trust for Columbus and Franklin County (AHT) for a Building Small event series; and to authorize an expenditure within the Neighborhood Initiatives subfund. (\$20,000.00)

Sponsors: Otto Beatty III

Read for the First Time

- FR-42** [3086-2025](#) To authorize the Director of the Department of Development to modify a grant agreement with Erie Ohio Capital CDFI Fund, LLC for the Broadleigh Lofts project to adjust the soft cost allocation originally presented in the agreement. (\$0.00)

Read for the First Time**RULES & POLICY: HARDIN, CHR. DORANS, VICE CHR. ALL MEMBERS****BANKSTON**

- FR-43** [2925-2025](#) To amend Chapter 329 of the Columbus City Codes to authorize food and/or non-alcoholic beverage expenditures incurred during defined contract period terms, as part of standard operating costs for non-profit organizations serving vulnerable populations. (\$0.00)

Sponsors: Nicholas Bankston

Read for the First Time**BEATTY**

- FR-44** [2526-2025](#) To repeal and amend various sections in Title 33 of the Columbus City Codes, entitled "Zoning Code," to allow Accessory Dwelling Units (ADUs) in all residential and apartment residential districts, to allow habitable space not directly connected to a dwelling unit, and to enact newly defined terms and new sections for development standards related to sheds, utility enclosures, and fences. (\$0.00)

Sponsors: Otto Beatty III

Read for the First Time**WYCHE**

- FR-45** [3082-2025](#) To amend various sections of Chapter 1105 of the Columbus City Codes, to enact new water rates and charges for the year beginning January 1, 2026; to expand eligibility for low income and eligible senior customer discount programs; to update the rate schedules to reflect monthly billing, and to repeal the existing sections being amended.

Sponsors: Christopher Wyche

Read for the First Time

- FR-46** [3083-2025](#) To amend various sections of Chapter 1147 of the Columbus City Codes, to enact new sanitary sewer service rates for the year beginning January 1, 2026; to expand eligibility for low income and eligible senior customer discount programs, to modify the name of the low income discount program, to update wet weather fees, to update the rates schedules to reflect monthly billing, to update meter service charges, to update sewer capacity fees, and to repeal the existing sections being amended.

Sponsors: Christopher Wyche

Read for the First Time

- FR-47** [3084-2025](#) To amend Sections 1149.07 and 1149.08 of the Columbus City Codes, to enact new Stormwater fees for the year beginning January 1, 2026, and to repeal the existing Sections being amended.

Sponsors: Christopher Wyche

Read for the First Time

- FR-48** [3085-2025](#) To amend Chapter 1163 of the Columbus City Codes to enact new electric service rates for the year beginning January 1, 2026; to authorize the Director of the Department of Public Utilities to increase the power low income discount, to enact a new cogeneration rate, and to repeal the existing sections being amended.

Sponsors: Christopher Wyche

Read for the First Time**ZONING: DORANS, CHR. HARDIN, VICE CHR. ALL MEMBERS****REZONINGS/AMENDMENTS**

- FR-49** [1979-2025](#) To rezone 4970 LINDORA DR. (43232), being 0.92± acres located at the southeast corner of Lindora Drive and Carbondale Drive, From: C-4, Commercial District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z24-024).

Read for the First Time

VARIANCES

- FR-50** [1980-2025](#) To grant a Variance from the provisions of Sections 3312.21(A), Landscaping and screening; and 3312.27, Parking setback line, of the Columbus City Codes; for the property located at 4970 LINDORA DR. (43232), to allow reduced parking lot landscaping and parking setback for an apartment building in the L-AR-1, Apartment Residential District (Council Variance #CV24-075).

Read for the First Time

- FR-51** [2788-2025](#) To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3312.49(C), Required parking;; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.26(C), Minimum side yard permitted; 3332.27, Rear yard; and, of the Columbus City Codes; for the property located at 671 E. GATES ST. (43206), to allow a single-unit dwelling and a two-unit dwelling on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV25-052).

Read for the First Time

- FR-52** [3103-2025](#) To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.25, Maneuvering; 3312.27, Parking setback line; 3312.29, Parking space; 3321.05(A)(2), Vision Clearance; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.19, Fronting; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at 2661-2663 OSCEOLA AVE. (43211), to allow two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV25-067).

Read for the First Time

- FR-53** [3105-2025](#) To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.13, R-3 area district requirements; 3332.19, Fronting; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 2866 OAKLAWN ST. (43224), to allow two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV25-055).

Read for the First Time

- FR-54** [3106-2025](#) To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.21(D)(1), Landscaping and screening; 3312.29, Parking space; and 3332.05(A)(4), Area district lot width requirements, of the Columbus City Codes; for the property located at 1287 E. FULTON ST. (43205), to allow a four-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV25-051).

Read for the First Time

- FR-55** [3107-2025](#) To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.21(D)(1), Landscaping and screening; 3312.29, Parking space; and 3332.05(A)(4), Area district lot width requirements; Section 3332.18(D), Basis of computing area; Section 3332.21(E), Building lines; Section 3332.25(B), Maximum side yards required, of the Columbus City Codes; for the property located at 1461 FRANKLIN AVE. (43205), to allow a four-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV25-085).

Read for the First Time

- FR-56** [3110-2025](#) To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3361.02, Permitted uses; and 3312.49(C), Required parking, of the Columbus City Codes; for the property located at 175 HUTCHINSON AVE. (43235), to allow ground floor residential uses with reduced parking in the CPD, Commercial Planned Development District (Council Variance #CV25-066).

Read for the First Time**CA CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION:****WYCHE**

- CA-1** [0255X-2025](#) To celebrate Ro's Kitchen and their community impact

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

This item was approved on the Consent Agenda.

HARDIN

- CA-2** [0256X-2025](#) To Honor and Congratulate Nia Performing Arts Inc. on 23 Seasons of Success Performing Black Nativity

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

This item was approved on the Consent Agenda.

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

- CA-3** [2800-2025](#) To authorize the Director of the Department of Technology to modify an existing contract with OARnet/OSU for VMware software licensing, maintenance, and support, pursuant to Columbus City Codes sections relating to not-for-profit service contracts; and to authorize the expenditure of \$218,292.48 from the Department of Technology, Information Services Fund. (\$218,292.48)

This item was approved on the Consent Agenda.

- CA-4** [2969-2025](#) To authorize the Director of the Department of Technology to enter a contract with Excel Management Systems, Inc. utilizing a State Term Contract for the purchase of Microsoft Enterprise Unified Support services; to authorize the expenditure of \$417,236.00 from the Department of Technology Information Services Operating Fund; and to declare an emergency. (\$417,236.00)

This item was approved on the Consent Agenda.

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

- CA-5** [2779-2025](#) To authorize the Director of the Department of Development to enter into a Grant Agreement with Elevate Northland in an amount of up to \$320,216.25 to advance payment for the planning, design, and construction of a new community center space to continue providing training and business incubation assistance to the Northland community; to authorize the transfer of funds with the Northland TIF Fund; to appropriate funds within the Northland TIF Fund; to authorize the expenditure of up to \$320,216.25 from the Northland TIF Fund; and to allow for the reimbursement of expenditures prior to the purchase order with the Grant Agreement expiring on December 31 2026. (\$320,216.25)

This item was approved on the Consent Agenda.

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

- CA-6** [0246X-2025](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Broad Street Phase project (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-7** [2553-2025](#) To authorize the Director of Finance and Management, on behalf of the Department of Public Service, to use current, pending, and future State of Ohio and ODOT cooperative contracts to enter into contracts, establish purchase agreements and purchase orders, and associate all general budget reservations resulting from this ordinance for deicing chemicals for snow and ice control on the roadways of Columbus; to authorize the expenditure of \$250,000.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$250,000.00)
- This item was approved on the Consent Agenda.**
- CA-8** [2794-2025](#) To authorize the Director of Public Service to execute grant and other requisite agreements with the Central Ohio Transit Authority for the acceptance and administration of said grants for projects approved to received 2026 Transit Supportive Infrastructure Program funds; and to authorize expenditure of any awarded fund and the refund of any unused funds. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-9** [2806-2025](#) To amend the 2025 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Crawford, Murphy & Tilly, Inc. in connection with the Intersection - Greenlawn Avenue - Thurman Avenue at High Street project; and to authorize the expenditure of up to \$50,000.00 from the Streets and Highways Bond Fund to pay for the project. (\$50,000.00)
- This item was approved on the Consent Agenda.**
- CA-10** [2810-2025](#) To authorize the Director of Public Service to enter into a contract modification with Cultivate Geospatial Solutions, LLC in connection with the Asset Information Management System; and to authorize the expenditure of up to \$185,000.00 from the Street Construction, Maintenance, and Repair Fund. (\$185,000.00)
- This item was approved on the Consent Agenda.**
- CA-11** [2822-2025](#) To amend the 2025 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with DHDC Engineering Consulting Services, Inc. in connection with the

Roadway - Subsurface Utility Exploration Services project; and to authorize the expenditure of up to \$50,000.00 from the Streets and Highways Bond Fund to pay for the project. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-12 [2836-2025](#)

To amend the 2025 Capital Improvement Budget; to authorize the Director of Public Service to enter into a contract modification with Glaus, Pyle, Schomer, Burns and DeHaven, Inc., dba GPD Associates in connection with the Roadway Improvements - Livingston Avenue - Front to Fourth project; and to authorize the expenditure of up to \$350,000.00 from the Streets and Highways Bond Fund to pay for the project. (\$350,000.00)

This item was approved on the Consent Agenda.

CA-13 [2948-2025](#)

To authorize the Director of Public Service to enter into contract with M.P. Dory Co. for the Roadway - Guardrail and Fence Repair 2025 service project; to authorize the expenditure of up to \$375,000.00 from the Street Construction Maintenance and Repair Fund for the project; and to declare an emergency. (\$375,000.00)

This item was approved on the Consent Agenda.

CA-14 [2973-2025](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Mt Vernon Ave A.M.E. Church to allow a portion of their building to remain on City property within existing right-of-way; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-15 [2991-2025](#)

To authorize the Director of Public Service to enter into contract with Decker Construction Company for the Roadway - Utility Cut and Repair 2025 service project; to authorize the expenditure of up to \$350,000.00 from the Street Construction Maintenance and Repair Fund for the project; and to declare an emergency. (\$350,000.00)

This item was approved on the Consent Agenda.

CA-16 [2998-2025](#)

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for (1) F150 Truck, (1) F250 Supercab Truck and (1) Transit Van with snow and light packages for the Department of Public Service with Ricart Properties, Inc.; to authorize the expenditure of up to \$130,084.16 from Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$130,084.16)

This item was approved on the Consent Agenda.

- CA-17** [3040-2025](#) To authorize the Director of Public Service to modify an existing agreement with Short North Alliance, Inc. (SNA) for the provision of various public parking initiatives within the Short North Parking Benefit District; to authorize the transfer of appropriation of funds within the Mobility Enterprise Fund; to authorize the expenditure of up to \$50,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

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

- CA-18** [0237X-2025](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the FRA Big Walnut Trail Little Turtle to Sunbury Road/Cherrybottom Park project. (\$0.00)

This item was approved on the Consent Agenda.

- CA-19** [2306-2025](#) To authorize and direct the City Auditor to authorize payment to the Columbus Museum of Art per invoice approved by the Department of Neighborhoods Director (or designee) in an amount not to exceed \$7,942.00 from the general fund; and to declare an emergency. (\$7,942.00)

This item was approved on the Consent Agenda.

- CA-20** [2699-2025](#) To authorize an expenditure correction of \$207,318.75 from the Recreation and Parks Permanent Grant Fund to the Recreation and Parks Voted Bond Fund to balance the Clean Ohio - Refugee Road, Mason Run Preservation grant and close it out prior to year end; to authorize the transfer of \$37,412.14 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; and to authorize the expenditure of \$207,318.75 from the Recreation and Parks Voted Bond Fund. (\$207,318.75)

This item was approved on the Consent Agenda.

- CA-21** [2700-2025](#) To authorize an expenditure correction of \$437,700.00 from the Recreation and Parks Grant Fund to the Recreation and Parks Voted Bond Fund to be applied towards the costs of tree plantings; and to authorize the expenditure of \$437,700.00 from the Recreation and Parks Voted Bond Fund. (\$437,700.00)

This item was approved on the Consent Agenda.

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

- CA-22** [2525-2025](#) To authorize the Director of the Office of Diversity and Inclusion to enter into a grant agreement with All Nations Worship Assembly of Columbus, Ohio, Inc., a local registered non-profit organizations in support of summer youth programming; to authorize the expenditure of \$25,000.00; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

- CA-23** [2974-2025](#) To approve Memorandum of Understanding (MOU) #2025-05 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which provides for a one-time lump sum payment to AFSCME Local 1632 members in COAAA who remain employed with the City as of December 31, 2025; and to declare an emergency. (\$120,000.00)

This item was approved on the Consent Agenda.

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

- CA-24** [2812-2025](#) To authorize the Board of Health to modify an existing contract with OSS Ohio Holdings, LLC. for security officer services to add additional funding; to authorize a total expenditure of \$30,000.00 from the Health Special Revenue Fund for said contract modification; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

- CA-25** [3009-2025](#) To authorize the Board of Health to enter into a Grant agreement with the ADAMH Board of Franklin County to provide operational support to the newly opened Franklin County Crisis Care Center; to authorize an expenditure from the Health Departments Special Purpose Fund to pay the costs thereof; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

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

- CA-26** [2868-2025](#) To authorize the City Auditor to process an expenditure correction from the General Fund to the Division of Police, FY22 DNA CEBR Grant Program; and to declare an emergency. (\$67,883.58)

This item was approved on the Consent Agenda.

- CA-27** [2878-2025](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Department of Rehabilitation and Correction; to appropriate

\$200,215.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court. (\$200,215.00)

This item was approved on the Consent Agenda.

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

- CA-28** [2414-2025](#) To authorize the Director of the Department of Water and Power to modify a contract with Bricker Graydon LLP for tax advisory services; to authorize the expenditure of \$150,000.00 from the Sanitary Sewer Operating Fund; and to declare an emergency. (\$150,000.00)
- This item was approved on the Consent Agenda.
- CA-29** [2665-2025](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate needed to complete the Franklinton Stormwater System Improvements Project, and to contract for associated professional services for the acquisition; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Storm Bond Fund; to authorize the expenditure of up to \$342,000.00 from the Storm Bond Fund; and to declare an emergency. (\$342,000.00)
- This item was approved on the Consent Agenda.
- CA-30** [2804-2025](#) To authorize the Director of the Department of Finance and Management to establish a contract with Best Equipment Co., Inc for the purchase and delivery of a combination jetting and vacuum trailer for the Department of Public Utilities; and to authorize the expenditure of \$198,974.00 from the Sanitary Sewer Operating Fund. (\$198,974.00)
- This item was approved on the Consent Agenda.
- CA-31** [2816-2025](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release a portion the City's sanitary easement rights described and recorded in Instrument Number 202407180071846, Recorder's Office, Franklin County, Ohio. (\$0.00)
- This item was approved on the Consent Agenda.
- CA-32** [2841-2025](#) To authorize the Director of Public Utilities to apply for, receive and execute the US EPA Midsize and Large Drinking Water System Infrastructure Resilience and Sustainability Program funding; to authorize the execution of grant and other requisite agreements funded with said US EPA grants and providing for the acceptance and administration of said grant award on behalf of the Department of Public Utilities; to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00)

This item was approved on the Consent Agenda.

- CA-33** [2856-2025](#) To authorize the Director of Public Utilities to enter into a contract, in accordance with sole source provisions of City Code, with ADS Environmental Services LLC. for the purchase of PRISM cloud-based data management software for the Division of Water Reclamation; and to authorize the expenditure of \$49,000.00 from the Sewer Operating Sanitary Fund. (\$49,000.00)

This item was approved on the Consent Agenda.

- CA-34** [2909-2025](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Composting Bulking Material (Woodchips) with Edwards Land Clearing Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

- CA-35** [2922-2025](#) To authorize the Finance and Management Director to modify an existing Universal Term Contract with Fondriest Environmental Inc. to allow for manufacturer price increases for the option to purchase YSI Parts and Services; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-36** [2936-2025](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate needed to complete the Twin Lake Dam Rehabilitation Project and to contract for associated professional services needed for the acquisition of the real estate; to authorize an expenditure of up to \$100,000.00 within the Storm Bond Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

- CA-37** [2945-2025](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Digital Protection Relays and Accessories with SEL Engineering Services Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

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

- CA-38** [3019-2025](#) To authorize the Director of Development to execute those documents necessary to enter into a Third Amendment to Lease Agreement with Best Corporate Properties II; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-39** [A0146-2025](#) Reappointment of Sean Grant, CFO, Columbus Partnership, 150 South Front Street, Suite 200, Columbus, Ohio 43215, to serve as a joint City of Columbus-Franklin County appointee to the Affordable Housing Trust for Columbus and Franklin County Board of Directors with a new term expiration date of December 31, 2028 (biography attached).
This item was approved on the Consent Agenda.
- CA-40** [A0147-2025](#) Reappointment of Bill LaFayette, Founder & Owner, Regionomics, 1293 South Front Street, Columbus, Ohio 43206, to serve as a joint City of Columbus-Franklin County appointee to the Affordable Housing Trust for Columbus and Franklin County Board of Directors, with a new term expiration date of December 31, 2027 (biography attached).
This item was approved on the Consent Agenda.
- CA-41** [A0148-2025](#) Reappointment of Michael Childs, Vice President, Community Development Director, United Midwest Savings Bank, 6460 Busch Boulevard, Columbus, Ohio 43229, to serve as a joint City of Columbus-Franklin County appointee to the Affordable Housing Trust for Columbus and Franklin County Board of Directors, with a new term expiration date of December 31, 2027 (profile attached).
This item was approved on the Consent Agenda.
- CA-42** [A0149-2025](#) Appointment of Bhakri Bania, BBCO, 326 S High St, Suite 500 Columbus, OH 43215 to serve on the German Village Commission replacing Charissa Durst with a new term expiration date of 6/30/2028 (resume attached).
This item was approved on the Consent Agenda.
- CA-43** [A0150-2025](#) Appointment of Bharat Baste, BBCO, 326 S High St, Suite 500 Columbus, OH 43215 to serve on the Historic Resources Commission replacing Tameka Baba with a new term expiration date of 6/30/2028 (resume attached).
This item was approved on the Consent Agenda.
- CA-44** [A0151-2025](#) Appointment of Melva Williams-Argaw, XYZ Professional Services, LTD., 166 Mayfair Blvd. Columbus, OH 43213 to serve on the Historic Resources Commission replacing AJ Minerva with a new term expiration date of 6/30/2026 (resume attached).

This item was approved on the Consent Agenda.

CA-45 [A0152-2025](#)

Appointment of Zac Romer-Jordan, BBCO, 326 S High St, Suite 500 Columbus, OH 43215 to serve on the Victorian Village Commission replacing Melinda Shah with a new term expiration date of 6/30/2028 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

EXECUTIVE SESSION AS PROVIDED FOR IN COLUMBUS CITY CHARTER SECTION 8, CITY CODE SECTION 111.01 AND OHIO REVISED CODE SECTION 121.22(G)(3) TO CONFER WITH CITY ATTORNEY STAFF CONCERNING LEGAL SETTLEMENTS.

President Hardin stated: "As provided for in Columbus City Charter Section 8 and Ohio Revised Code Section 121.22(G)(3), Council will go into Executive Session to confer with City Attorney staff concerning legal settlements. No vote or formal action of any kind shall take place during Executive Session. Following Executive Session, the Council will come back into this regular meeting.

May I have a motion to go into Executive Session for the purpose of conferring with City Attorney staff concerning legal settlements?"

A motion was made by Melissa Green, seconded by Rob Dorans, to go into Executive Session. The motion carried by the following vote:

ABSENT: 1

AFFIRMATIVE: 8

RECONVENE

A motion was made by Christopher Wyche, seconded by Melissa Green, to Motion to Reconvene the Regular Meeting. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

RECONVENED AT 7:59 P.M.

RECESS

A motion was made by Melissa Green, seconded by Rob Dorans, to Motion to Recess the Regular Meeting. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

RECESSED AT 7:59 P.M.

RECONVENE

A motion was made by Melissa Green, seconded by Christopher Wyche, to Motion to Reconvene the Regular Meeting. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

RECONVENED AT 9:01 P.M.

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

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

- SR-1** [2706-2025](#) To authorize the Director of the Department of Technology to enter a contract with Winmill Software, Inc. for a term of one year, with the option to renew for four additional one-year terms, for the use of PPM Pro Product and services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize an expenditure from the General Fund and the Information Services Fund; and to declare an emergency. (\$38,939.00)

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

SR-2 [2720-2025](#)

To authorize the Director of the Department of Technology, on behalf of the Civil Service Commission, to enter into a contract with Governmentjobs.com, Inc. (also known as NeoGov) for application hosting services; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$189,551.14 from the Department of Technology, Information Services Operating Fund. (\$189,551.14)

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

SR-3 [2920-2025](#)

To authorize the Director of the Department of Technology to enter an agreement with Columbus FiberNet LLC for fiber optic cable maintenance services; to authorize the expenditure of \$88,201.27 from the Information Services Operating fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$88,201.27)

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

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

BANKSTON

SR-29 [2116-2025](#)

To amend Title 39 and Chapter 329 of the Columbus City Codes; and to repeal certain existing sections of Title 39 and Chapter 329, in order to update, clarify, and strengthen code regarding the operations of the Office of Diversity and Inclusion and its programs.

Sponsors: Nicholas Bankston

A motion was made by Nicholas Bankston, seconded by Lourdes Barroso De Padilla, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

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

SR-4 [2563-2025](#)

To amend the 2025 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Bridge Rehabilitation - Front Street and Nationwide Boulevard over Railroad Tunnel project; to authorize the expenditure of up to \$5,434,218.13 from the Streets and Highways Bond Fund project; and to declare an emergency. (\$5,434,218.13)

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

SR-5 [2807-2025](#)

To amend the 2025 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of the Department of Public Service to enter into contract with Orchard, Hiltz & McCliment, Inc. for the Bikeway - Broad Street Urban Trail - Washington Avenue to Alum Creek Trail project; and to authorize the expenditure of \$1,875,000.00 from the Streets and Highways Bond Fund. (\$1,875,000.00)

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

SR-6 [2947-2025](#)

To authorize the Director of Public Service to enter into contract with Danbert, Inc. for the Downtown Signal Conduit Replacement Phase 1 project; to authorize the expenditure of up to \$1,184,089.67 from the Street Construction Maintenance and Repair Fund for the project; and to declare an emergency. (\$1,184,089.67)

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

SR-7 [2956-2025](#)

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 Arterial - Broad Street - Outerbelt Street to Reynoldsburg-New Albany 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 up to \$1,000,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$1,000,000.00)

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: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

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

SR-8 [2606-2025](#)

To authorize the Director of the Recreation and Parks Department to execute an intergovernmental agreement with the Regional Council of Governments for the Central Ohio Area Agency on Aging, to authorize a transfer of appropriations between objects within the Recreation and Parks Grant Fund, to authorize the expenditure of \$6,000,000.00 from the Recreation and Parks Grant Fund, and to waive relevant provisions of Chapter 329 of the Columbus City Codes relating to the sale of City owned personal property for donation to the COG-COAAA.

(\$6,000,000.00)

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

LA [3138-2025](#)

To authorize the City Clerk to enter into a grant agreement with the United Way of Central Ohio, Inc. in support of the 2025 Columbus Turkey Drive; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$20,000.00)

Sponsors: Emmanuel V. Remy

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: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

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

SR-9 [2850-2025](#)

To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$3,382,868.00 and any additional funds for the Ryan White Part A HIV Care grant program; to authorize the appropriation of \$3,382,868.00 and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Ryan White Part A HIV Care grant program. (\$3,382,868.00)

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

SR-10 [2954-2025](#)

To authorize and direct the Board of Health to accept the grant service contract from the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County in the amount of \$1,879,470.94; to authorize the appropriation of \$2,169,470.94, which includes program revenues, to the Health Department in the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the

2026 Alcohol, Drug And Mental Health (ADAMH) Board of Franklin County grant service contract for the Alcohol and Drug Services (ADS) and Neighborhood Social Services Divisions (NSS) grant programs as needed upon request by the Columbus Public Health department; and to declare an emergency. (\$2,169,470.94)

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

SR-11 [3152-2025](#)

To authorize and direct the Board of Health to enter into a grant agreement with the Mid-Ohio Foodbank dba Mid-Ohio Food Collective; to authorize the expenditure of \$10,000.00 from Health Special Revenue Fund; to authorize the expenditure of funds on reasonable food and non-alcoholic beverage expenses; and to declare an emergency. (\$10,000.00)

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

SR-12 [3166-2025](#)

To authorize the Director of the Department of Finance and Management to enter into a Subrecipient Agreement with LifeCare Alliance in support of their respective food distribution operations, in the cumulative amount of \$40,000.00; to authorize the appropriation and the expenditure of \$40,000.00; and to declare an emergency. (\$40,000.00)

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

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

SR-13 [2919-2025](#)

To authorize the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk to modify and extend the contract with Dell Marketing LP for the purchase of maintenance, support and services for Microsoft licenses and for the support and hosting of the

monthly Azure usage; to amend the original contract to update the product due to Microsoft's error; to waive the competitive bidding provisions of Columbus City code; to authorize the expenditure of \$70,000.00 from the Municipal Court Clerk computer fund; and to declare an emergency. (\$70,000.00)

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

SR-14 [3024-2025](#)

To authorize the acceptance of funds from the City's settlement of claims in the Multidistrict Visa and Mastercard Payment Card Interchange Fees Antitrust Litigation; and to declare an emergency. (\$0.00)

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

SR-15 [2527-2025](#)

To authorize and direct the City Attorney to settle the lawsuit captioned Michael Wiggins et al. v. City of Columbus et al., Franklin County Court of Common Pleas Case No. 24-CV-3283; to authorize the expenditure of the sum of Seven Hundred and Fifty Thousand Dollars and No Cents (\$750,000.00) in settlement of the lawsuit; to authorize the transfer of \$750,000.00 within the General Fund; and to declare an emergency. (\$750,000.00)

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

SR-16 [2864-2025](#)

To authorize and direct the City attorney to settle the lawsuit captioned Anita Davis v. City of Columbus, Tenth Appellate District Case No. 25AP-633; to authorize the expenditure of Thirty Thousand Dollars and No Cents (\$30,000.00) in settlement of the litigation; to authorize the transfer of said funds from the Citywide Account into the Columbus Recreation and Parks Department Operating Fund; and to declare an emergency. (\$30,000.00)

A motion was made by Rob Dorans, seconded by Melissa Green, that this

Ordinance be Approved. The motion carried by the following vote:**Absent:** 1 - Emmanuel Remy**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin**SR-17** [2960-2025](#)

To authorize and direct the City Attorney to settle the claims of Luis Escobedo Villanueva; to authorize the expenditure of the sum of Seventy-Five Thousand and No Cents (\$75,000.00) in settlement of the matter; and to declare an emergency. (\$75,000.00)

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

Absent: 1 - Emmanuel Remy**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin**SR-18** [3014-2025](#)

To authorize and direct the City Attorney to settle all claims with Averil J. Townsend; to ratify the authority of the Council President and Council Chief of Staff to execute the settlement agreement; to authorize the expenditure of eighty-four thousand, seven hundred ninety-one dollars and zero cents (\$84,791.00) in settlement of the claims; from the Department of Finance's Citywide account to Columbus City Council fund; and to declare an emergency. (\$84,791.00)

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

Absent: 1 - Emmanuel Remy**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin**RULES & POLICY: HARDIN, CHR. DORANS, VICE CHR. ALL MEMBERS****REMY****SR-30** [2857-2025](#)

To amend Chapter 2509 of the Columbus City Codes to enact Section 2509.11 to establish the requirement for an emergency power supply when an electric motor-driven fire pump is installed within a structure. (\$0.00)

Sponsors: Emmanuel V. Remy

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

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

SR-19 [2626-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a contract with Cornerstone Maintenance Services, Ltd. for HVAC and air purification maintenance services at various Department of Public Utilities facilities; to waive competitive bidding of the Columbus City Code; and to authorize the expenditure of \$388,700.00 from the Sewer Operating Sanitary Fund and \$10,000.00 from the Electricity Operating Fund. (\$398,700.00)

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

SR-20 [2636-2025](#)

To authorize the Director of Public Utilities to enter into a construction contract with Driven Excavating, LLC, for the Atlanta Drive Area Water Line Improvements Project; to amend the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to \$5,896,817.62 from the Water Supply Revolving Loan Account Fund for the contract; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for the project; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for prevailing wage services. (\$5,898,817.62)

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

SR-21 [2671-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a contract modification with DLZ Ohio, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to appropriate funds within the Water Pollution Control Loan Fund; and to authorize an expenditure of up

to \$1,558,922.99 from the Water Pollution Control Loan Fund to pay for the project. (\$1,558,922.99)

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

SR-22 [2688-2025](#)

To authorize the Director of Public Utilities to enter into a construction contract with Performance Pipelining, Inc., for the Blueprint Hilltop 1 - Palmetto/Westgate Lateral Lining Project 2 project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Sanitary Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to \$8,275,325.55 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project. (\$8,275,325.55)

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

SR-23 [2708-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a service agreement with Thinkwell, LLC. for Leadership Development Program Services; and to authorize the expenditure of \$267,683.75 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$267,683.75)

A motion was made by Christopher Wyche, seconded by Melissa Green, that this Ordinance be Referred to Committee. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

SR-24 [2715-2025](#)

To authorize the Director of the Department of Finance and Management to establish a contract with BEC Enterprises LLC II, for the purchase and delivery of a water flusher truck for the Department of Public Utilities; to waive competitive bidding of the Columbus City Code; and to authorize the expenditure of \$325,353.00 from the Sanitary Sewer Operating Fund. (\$325,353.00)

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

SR-25 [2729-2025](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals for the Division of Water; to authorize the transfer of \$4,300,000.00 between object classes in the water operating fund; to authorize the expenditure of \$8,300,000.00 from the Water Operating Fund. (\$8,300,000.00)

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

SR-26 [3073-2025](#)

This ordinance authorizes the Director of Finance and Management, on behalf of Sustainable Columbus, to implement the pilot Resilience Hub Program in support of the City's sustainability and community prosperity goals with Maize Manor United Methodist Church, Inc.; to authorize the appropriation and expenditure of \$75,000.00 from the Sustainable Columbus fund; and to declare an emergency. (\$75,000.00).

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

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

SR-27 [2853-2025](#)

This ordinance authorizes the appropriation and expenditure in an amount up to \$502,585.15 of HOME Investment Partnerships Program (HOME-ARP) funds from the U.S. Department of Housing and Urban Development; authorizes the Director of the Department of Development to enter into a Subrecipient Not For Profit Service Contract with Community Housing Network Inc. in an amount up to \$502,585.15 to

provide supportive services for residents that are deemed eligible under the HOME-ARP guidelines at Touchstone Field Place II; and authorizes the expenditure prior to the purchase order within the contract term date of November 1, 2025 through July 31, 2030. (\$502,585.15)

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

SR-28 [3035-2025](#)

To authorize the Director of Development to enter into a grant agreement with TCG Elford Broad Apartments Holdings LLC for development of a 240-unit workforce housing development in an amount up to \$2,200,000.00; to authorize the expenditure of up to \$2,200,000.00 from the Affordable Housing Bond Fund; to authorize expenses incurred prior to the creation of the purchase order; to repeal Ordinance No. 1721-2025; and to declare an emergency. (\$2,200,000.00)

A motion was made by Shannon G. Hardin, seconded by Melissa Green, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

ADJOURNMENT

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

ADJOURNED AT 10:22 P.M.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, November 17, 2025

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.56 OF CITY COUNCIL (ZONING), NOVEMBER 17, 2025 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Emmanuel Remy

Present 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE JOURNAL

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: DORANS, CHR. HARDIN, VICE CHR. ALL MEMBERS

REZONINGS/AMENDMENTS

[2979-2025](#)

To amend Ordinance #2677-2023, passed October 9, 2023 (Z19-060), for property located at 1155 W. MOUND ST. (43223), by repealing Section 3 and replacing it with new Section 3 to include cemetery uses and mausoleum buildings in the CPD, Commercial Planned Development District and to declare an emergency(Rezoning Amendment #Z19-060A).

A motion was made by Rob Dorans, seconded by Melissa Green, to Waive the 2nd Reading. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

VARIANCES

2790-2025

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3361.02, CPD permitted uses; 3309.14(A), Height districts; 3312.49(C), Required parking; 3361.03, Development plan; 3361.04(B), Performance criteria; and 3361.07, Affect of the registered development plan, for the property located at 2720-2732 BRIGGS RD. (43204); to allow an assisted living facility with reduced development standards in the CPD, Commercial Planned Development District and C-4, Commercial District and to declare an emergency (Council Variance #CV25-083).

A motion was made by Rob Dorans, seconded by Melissa Green, to Waive the 2nd Reading. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Melissa Green, to Accept entire staff report into evidence as an exhibit. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Melissa Green, to Adopt the findings of staff as the findings of Council. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

2862-2025

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.43, Improved surface required; 3321.05(B)(1), Vision clearance; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at 1371 MT. VERNON AVE. (43203), to allow two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District and to declare an emergency (Council Variance #CV25-061).

A motion was made by Rob Dorans, seconded by Melissa Green, to Waive the 2nd Reading. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Melissa Green, to Accept entire staff report into evidence as an exhibit. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Melissa Green, to Adopt the findings of staff as the findings of Council. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

[2865-2025](#)

To grant a Variance from the provisions of Section E.20.100, Uses, of the Columbus City Codes; for the property located at 1015 N. HIGH ST. (43201), to allow a non-accessory parking lot in the UCR, Urban Core District (Council Variance #CV25-077).

A motion was made by Rob Dorans, seconded by Melissa Green, that this Ordinance be Referred to Committee. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

[2990-2025](#)

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3312.49(C), Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 Area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting; 3332.25(B), 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 1103 NEIL AVE. (43201), to allow two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV25-038).

A motion was made by Rob Dorans, seconded by Melissa Green, to Waive the 2nd Reading. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Melissa Green, to Accept entire staff report into evidence as an exhibit. The motion carried by the

following vote:

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Melissa Green, to Adopt the findings of staff as the findings of Council. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

3004-2025

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49(C), 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 yards required; 3332.26(C)(1), Minimum side yard permitted; 3332.26(F), Minimum side yard permitted; 3332.27, Rear yard; and 3332.29, Height district, of the Columbus City Codes; for the property located at 465 E. BECK ST. (43206), to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District and to declare an emergency (Council Variance #CV25-075).

A motion was made by Rob Dorans, seconded by Melissa Green, to Waive the 2nd Reading. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Melissa Green, to Accept entire staff report into evidence as an exhibit. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Melissa Green, to Adopt the findings of staff as the findings of Council. The motion carried by the following

vote:**Absent:** 1 - Emmanuel Remy**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

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

Absent: 1 - Emmanuel Remy**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

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

Absent: 1 - Emmanuel Remy**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin[3005-2025](#)

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 1371 BRYDEN RD. (43205), to allow a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV25-056).

A motion was made by Rob Dorans, seconded by Melissa Green, to Waive the 2nd Reading. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Melissa Green, to Accept entire staff report into evidence as an exhibit. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Melissa Green, to Adopt the findings of staff as the findings of Council. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

ADJOURNMENT

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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

ADJOURNED AT 8:53 P.M.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0237X-2025

Drafting Date: 10/21/2025

Version: 1

Current Status: Passed

Matter Resolution
Type:

BACKGROUND: The City’s Recreation and Parks Department (“CRPD”) is engaged in the FRA Big Walnut Trail - Little Turtle to Sunbury Road/Cherrybottom Park P512028-100000, PID 116785 project (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of the Big Walnut Creek Corridor from Turtle Station Way to Mt Hood Ct., (collectively, “Real Estate”) in order for CRPD to timely complete the Public Project. The City passed Ordinance Number 1279-2025 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

To declare the City’s necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the FRA Big Walnut Trail Little Turtle to Sunbury Road/Cherrybottom Park project. (\$0.00)

WHEREAS, the City intends to improve certain public right-of-way by allowing the Recreation and Parks Department (“CRPD”), to engage in the FRA Big Walnut Trail - Little Turtle to Sunbury Road/Cherrybottom Park P512028-100000, PID 116785 project (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of Turtle Station Way to Mt Hood Ct. (“Real Estate”) in order to complete the Public Project; and

WHEREAS, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of public right-of-way and associated appurtenances; and

WHEREAS, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation; and **now, therefore:**

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

SECTION 1. That the City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the

necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Recreation and Parks Department (“CRPD”) to complete the FRA Big Walnut Trail - Little Turtle to Sunbury Road/Cherrybottom Park P512028-100000, PID 116785 project, (“Public Project”).

(Exhibit) ... (Public Project Parcel Identification) ... (Real Estate)

1)	1-T	(24 Month Temporary Easement)
2)	1-WD1	(Fee Simple Without Limitation of Access)
3)	1-WD2	(Fee Simple Without Limitation of Access)
4)	2-WD1	(Fee Simple Without Limitation of Access)
5)	2-WD2	(Fee Simple Without Limitation of Access)
6)	2-WD3	(Fee Simple Without Limitation of Access)
7)	2-WD4	(Fee Simple Without Limitation of Access)
8)	2-WD5	(Fee Simple Without Limitation of Access)
9)	3-WD	(Fee Simple Without Limitation of Access)
10)	3-T	(24 Month Temporary Easement)
11)	4-WD	(Fee Simple Without Limitation of Access)
12)	7-P	(Perpetual Easement)
13)	7-T1	(24 Month Temporary Easement)
14)	7-T2	(24 Month Temporary Easement)
15)	7-T3	(24 Month Temporary Easement)
16)	9-P	(Perpetual Easement)
17)	9-T	(24 Month Temporary Easement)
18)	11-T	(24 Month Temporary Easement)
19)	11-P	(Perpetual Easement)
20)	11A-T	(24 Month Temporary Easement)
21)	17-P	(Perpetual Easement)
22)	17-T1	(24 Month Temporary Easement)
23)	17-T2	(24 Month Temporary Easement)

SECTION 2. That the City Attorney is authorized to cause a written notice of this resolution’s adoption to be served in the manner provided by law upon the owner(s), person(s) in possession, or person(s) possessing a real or possible real property interest of record in the Real Estate.

SECTION 3. That the Real Estate’s acquisition will help make, improve, or repair certain portions of public right-of-way and associated appurtenances.

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

Legislation Number: 0246X-2025

Drafting Date: 10/28/2025

Current Status: Passed

BACKGROUND: The City’s Department of Public service (“DPS”) is engaged in the Broad Street Phase 2-FRA-16-9.27, 530103-100066, PID 115646 (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of East Broad Street east of I-270, (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 0840-2025 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

To declare the City’s necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Broad Street Phase project (\$0.00)

WHEREAS, the City intends to improve certain public right-of-way by allowing the Department of Public Service (“DPS”) to engage in the Broad Street Phase 2-FRA-16-9.27, 530103-100066, PID 115646 (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of East Broad Street east of I-270 (“Real Estate”) in order to complete the Public Project; and

WHEREAS, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of public right-of-way and associated appurtenances which will be open to the public without charge; and

WHEREAS, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation; and **now, therefore:**

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

SECTION 1. That the City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (“DPS”) to complete the Broad Street Phase 2-FRA-16-9.27, 530103-100066, PID 115646 (“Public Project”).

(Exhibit) ... (Public Project Parcel Identification) ... (Real Estate)

1) 38-T (24 Month Temporary Easement)

- 2) 40-WD (Fee Simple Without Limitation of Access)
- 3) 40-T (24 Month Temporary Easement)
- 4) 41-T (24 Month Temporary Easement)
- 5) 43-SH (Standard Highway Easement)
- 6) 43-T (24 Month Temporary Easement)
- 7) 44-T (24 Month Temporary Easement)
- 8) 50-WD (Fee Simple Without Limitation of Access)
- 9) 50-T (24 Month Temporary Easement)
- 10) 51-T (24 Month Temporary Easement)
- 11) 52-WD1 (Fee Simple Without Limitation of Access)
- 12) 52-WD2 (Fee Simple Without Limitation of Access)
- 13) 52-SW (Perpetual Sewer Easement)
- 14) 52-T1 (24 Month Temporary Easement)
- 15) 52-T2 (24 Month Temporary Easement)
- 16) 53-WD (Fee Simple Without Limitation of Access)
- 17) 53-SH (Standard Highway Easement)
- 18) 53-T (24 Month Temporary Easement)
- 19) 56-WD (Fee Simple Without Limitation of Access)
- 20) 56-U (Perpetual Utility Easement)
- 21) 56-T (24 Month Temporary Easement)
- 22) 57-WD (Fee Simple Without Limitation of Access)
- 23) 57-SL (Perpetual Slope Easement)
- 24) 57-U (Perpetual Utility Easement)
- 25) 57-T (24 Month Temporary Easement)
- 26) 58-WD (Fee Simple Without Limitation of Access)
- 27) 58-CH (Perpetual Channel Easement)
- 28) 58-T (24 Month Temporary Easement)
- 29) 59-WD (Fee Simple Without Limitation of Access)
- 30) 59-CH (Perpetual Channel Easement)
- 31) 59-T1 (24 Month Temporary Easement)
- 32) 59-T2 (24 Month Temporary Easement)
- 33) 60-WD1 (Fee Simple Without Limitation of Access)
- 34) 60-WD2 (Fee Simple Without Limitation of Access)
- 35) 60-WD3 (Fee Simple Without Limitation of Access)
- 36) 60-CH1 (Perpetual Channel Easement)
- 37) 60-CH2 (Perpetual Channel Easement)
- 38) 60-SW (Perpetual Sewer Easement)
- 39) 60-T1 (24 Month Temporary Easement)
- 40) 60-T2 (24 Month Temporary Easement)
- 41) 60-T3 (24 Month Temporary Easement)
- 42) 60-T4 (24 Month Temporary Easement)
- 43) 61-SH (Standard Highway Easement)
- 44) 61-T1 (24 Month Temporary Easement)
- 45) 61-T2 (24 Month Temporary Easement)
- 46) 62-T (24 Month Temporary Easement)
- 47) 63-T (24 Month Temporary Easement)
- 48) 64-T (24 Month Temporary Easement)
- 49) 65-WD (Fee Simple Without Limitation of Access)

- 50) 65-T1 (24 Month Temporary Easement)
- 51) 65-T2 (24 Month Temporary Easement)
- 52) 66-SW (Perpetual Sewer Easement)
- 53) 66-T (24 Month Temporary Easement)
- 54) 67-SW (Perpetual Sewer Easement)
- 55) 67-T (24 Month Temporary Easement)
- 56) 68-WD (Fee Simple Without Limitation of Access)
- 57) 68-SW (Perpetual Sewer Easement)
- 58) 68-T1 (24 Month Temporary Easement)
- 59) 68-T2 (24 Month Temporary Easement)
- 60) 69-SW (Perpetual Sewer Easement)
- 61) 69-T1 (24 Month Temporary Easement)
- 62) 69-T2 (24 Month Temporary Easement)
- 63) 70-WD (Fee Simple Without Limitation of Access)
- 64) 70-T (24 Month Temporary Easement)
- 65) 71-T (24 Month Temporary Easement)
- 66) 72-CH (Perpetual Channel Easement)
- 67) 75-WD (Fee Simple Without Limitation of Access)
- 68) 75-CH (Perpetual Channel Easement)
- 69) 75-T (24 Month Temporary Easement)
- 70) 76-WD (Fee Simple Without Limitation of Access)
- 71) 76-T1 (24 Month Temporary Easement)
- 72) 76-T2 (24 Month Temporary Easement)
- 73) 90-WD (Fee Simple Without Limitation of Access)
- 74) 90-T1 (24 Month Temporary Easement)
- 75) 90-T2 (24 Month Temporary Easement)
- 76) 93-WD (Fee Simple Without Limitation of Access)
- 77) 97-WD (Fee Simple Without Limitation of Access)

SECTION 2. That the City Attorney is authorized to cause a written notice of this resolution’s adoption to be served in the manner provided by law upon the owner(s), person(s) in possession, or person(s) possessing a real or possible real property interest of record in the Real Estate.

SECTION 3. That the Real Estate’s acquisition will help make, improve, or repair certain portions of public right-of-way and associated appurtenances which will be open to the public without change.

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

Legislation Number: 0255X-2025

Drafting Date: 11/13/2025

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To celebrate Ro's Kitchen and their community impact

WHEREAS, Ro's Kitchen has been serving the Columbus community since 2024; and

WHEREAS, named in honor of Roshelle Pate and located at the ECDI Food Fort, Ro’s Kitchen transforms food donated by the greater Columbus community into meals to be served through out the region; and

WHEREAS, the new partnership between Local Matters, Columbus Food Rescue and IMPACT Community Action to create a permanent home for Ro's Kitchen will allow for more residents in Columbus to have access to health, fresh, and tasty meals; and

WHEREAS, in Ro's Kitchen short time, Ro's transformed over 2,620 pounds of food and created over 2,180 meals at 15 different locations for our most needy residents; and

WHEREAS, programs like Ro's Kitchen provides a vital role in the Columbus Food Rescue ecosystem and as assisted in saving over 1.1 million pounds of food from area landfills; and

WHEREAS, this City Council encourages residents to actively participate in Columbus Food Rescue program and ecosystem; now therefore

WHEREAS, the City of Columbus, through its Sustainable Columbus office, is committed to imparting equity and environmental justice through strong climate action and is guided by the Columbus Climate Action Plan which has a community-wide goal of carbon neutrality by 2050 and 45% reduction in emissions by 2030; and

WHEREAS, the Department of Public Service Division of Refuse and Keep Columbus Beautiful has been working to towards the Climate Action Plan goal of 50% reduction in organic waste by 2030 and 90% reduction in organic waste by 2050; and

WHEREAS, the City of Columbus now has nine different Food Waste drop off locations throughout the city, including two Waste and Reuse Convenience Centers; and

WHEREAS, this City Council encourages residents to actively participate in Columbus Food Rescue program and ecosystem; now therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby celebrates the Ro's Kitchen and looks forward to their continued community impact.

Legislation Number: 0256X-2025

Drafting Date: 11/13/2025

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Honor and Congratulate Nia Performing Arts Inc. on 23 Seasons of Success Performing Black Nativity
WHEREAS, for 23 years, Nia Performing Arts Inc. has produced the Langston Hughes Class Black Nativity, in order to celebrate the Spirit of Christ and his birth, as well as provide holiday joy to the community;

WHEREAS, the performance allows Nia Performing Arts Inc. to positively impact the lives of people in the community through the arts each year, with over thirty dedicated cast members coming together from across

the community to share the story of the nativity through song and dance; and

WHEREAS, Nia Performing Arts Inc. has played the instrumental role in the community by providing local actors with opportunities to express themselves through the creative art of theatrical expression, fostering a new generation of talent in our community; and

WHEREAS, thanks to the hard work, dedication, and creativity of the director, cast, production team, stage team, and volunteers, Nia Performing Arts Inc. has been able to mark another successful year of retelling a timeless story; and

WHEREAS, Nia Performing Arts Inc. is continuing its legacy of providing performances that sparking meaningful conversations, explore human emotion, and foster diverse perspectives; and

WHEREAS, the City of Columbus honors and thanks the sponsors who help support the Arts and help make the production of community building events like Black Nativity possible; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council Honors and Congratulates Nia Performing Arts Inc. on 23 Seasons of Success Performing Black Nativity by Langson Hughes.

Legislation Number: 2116-2025

Drafting Date: 7/18/2025

Version: 2

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance amends various chapters throughout Title 39 **and Chapter 329** of the Columbus City Codes. Title 39 is the portion of Columbus City Codes governing the Office of Diversity and Inclusion. **Chapter 329 is the portion of Columbus City Codes governing the award of City contracts.** These changes vary in nature from clarifying and specifying certain administrative functions to expansions of the keystone programming under the Office of Diversity and Inclusion.

As an overview, the code changes in this ordinance are as follows:

- **3901.01 Definition of terms.**
 - o Removing the definition of “Emerging Business Enterprise.”
 - o Adding the definition of “Program.”
 - o Adding the definition of “Program member.”
 - o ~~Adding the definition of “Regional Business Enterprise (RBE).”~~
- **3902.01 Office of Diversity and Inclusion.**
 - o Amending the office responsibility to include assisting economically disadvantaged small, regional businesses.
- **3902.02 Duties of the Director.**
 - o Amending the Director’s duties to include promulgating and enforcing rules and regulations for small, regional businesses in the form of a Program Manual.
- **3902.04 Workforce development.**
 - o Replacing Workforce diversity with Workforce development. This expands the program to

focus on socioeconomic factors.

- **Chapter 3903 Assistance activities.**
 - o Clarifying that assistance activities are limited to certified small and/or regional businesses, but that minority and/or women-owned businesses may continue to be certified for identification purposes, provided that such minority and women-owned businesses shall not be the beneficiaries of assistance activities until such times as City Council reauthorizes those activities pursuant to Section 3907.98 of the Columbus City Codes.
- **3904.01 Small Regional Business Enterprise Program and ~~Regional Business Enterprise Program.~~**
 - o ~~Adding the Regional Business Enterprise (RBE) certification. This expands the certification program to businesses within the State of Ohio.~~
 - o Amending the SRBE eligibility criteria pertaining to the size of the business. The changes proposed in this ordinance would amend the eligibility to require that the small regional business size standards are proportionate to the SBA size standards, in accordance with 13 C.F.R. Part 121.

These changes will improve the effectiveness of the programs and strengthen the operations of the Office of Diversity and Inclusion as authorized under Title 39.

FISCAL IMPACT: No funding is required for this legislation.

To amend Title 39 **and Chapter 329** of the Columbus City Codes; and to repeal certain existing sections of Title 39 **and Chapter 329**, in order to update, clarify, and strengthen code regarding the operations of the Office of Diversity and Inclusion and its programs.

WHEREAS, the Office of Diversity and Inclusion is dedicated to creating and implementing programs, policies, and procedures that will deliver and capture value through supplier development; and

WHEREAS, the Office of Diversity and Inclusion assists economically disadvantaged, local, and regional businesses with gaining greater access to procurement opportunities and resources to build viable and sustainable businesses; and

WHEREAS, Columbus City Council seeks to further the mission of supporting economically disadvantaged, local, and regional businesses by creating additional pathways to procurement opportunities; **NOW, THEREFORE**,

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

SECTION 1. That Sections **329.01, 329.191, 329.192, 329.20, 329.201, 329.23, 329.27, 329.28, 3901.01, 3902.01, 3902.02, 3902.04, 3904.01, 3904.02, 3906.02, 3906.03, 3907.02** and Chapter 3903 of the Columbus City Codes are hereby amended per the attachment to this ordinance.

SECTION 2. That existing Sections **329.01, 329.191, 329.192, 329.20, 329.201, 329.23, 329.27, 329.28, 3901.01, 3902.01, 3902.02, 3902.04, 3904.01 3904.02, 3906.02, 3906.03, 3907.02** and Chapter 3903 of the Columbus City Codes are hereby repealed.

SECTION 3. That City Council finds and determines that while the Office of Diversity and Inclusion may

continue certifying Minority-Owned Business Enterprises (MBEs) and Women-Owned Business Enterprises pursuant to Title 39, the MBE/WBE certification shall not entitle businesses to receive program benefits until such time as City Council reauthorizes the MBE/WBE Program as provided for in Section 3907.98 of the Columbus City Codes.

SECTION 4. That City Council further finds and determines that providing benefits such as bid discounts and incentive credits to SRBEs ~~and RBEs~~ certified pursuant to Title 39 is substantially related to achieving the City’s compelling interest in stimulating local and regional economic development and Council hereby authorizes the Office of Diversity and Inclusion to establish a SRBE Program ~~and a RBE Program~~ in accordance with Section 3907.98 of the Columbus City Codes to provide for such benefits.

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

Legislation Number: 2306-2025

Drafting Date: 8/21/2025

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the City Auditor to make payment to **the Columbus Museum of Art** for services rendered and to declare an emergency. The event was free to the public and geared toward those interested in learning about gender identity dynamics at the workplace and in places of public accommodation. The main focus was hearing from experts about how to identify and prevent discrimination on the basis of gender identity or expression. Programming included opening remarks, a keynote speech, a panel discussion, breakout rooms, and a concluding workshop.

Emergency action is requested as the services were performed in October of 2024 and funding is needed in order to do future business with this vendor.

FISCAL IMPACT: Funding in the amount of \$7,942.00 is available and appropriated for the payment of this expenditure in BRPO003362 within the Department of Neighborhoods as noted in the attached “Then and Now Certificate” as approved by the City Auditor.

To authorize and direct the City Auditor to authorize payment to the Columbus Museum of Art per invoice approved by the Department of Neighborhoods Director (or designee) in an amount not to exceed \$7,942.00 from the general fund; and to declare an emergency. (\$7,942.00)

WHEREAS, Columbus Museum of Art, provided services for the Advocacy in Action: Gender Identity Inclusion on October 24, 2024 to the City of Columbus, and,

WHEREAS, after these services were rendered, the City received an invoice for which a purchase order, with a prior certification of availability of funds by the City Auditor attached, had not been obtained; and,

WHEREAS, Section 5705.41 (D)(1) of the Ohio Revised Code provides that in certain circumstances a political subdivision may authorize payment on a contract executed without prior certification by the City Auditor; and,

WHEREAS, the City Council now has before it a certificate from the City Auditor certifying there was at the time of making the contract and at the time of the execution of such certificate a sufficient sum appropriated for the purpose of such contract and in the treasury or in process of collection to the credit of an appropriate fund free from any encumbrances (a “then and now certificate”); and,

WHEREAS, an emergency exists in the daily operations of the Department of Neighborhoods in that it is immediately necessary to present this ordinance for the City Auditor to issue a warrant in accordance with the

Ohio Revised Code Section 5705.41 (D)(1) 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 City Council hereby acknowledges receipt of the “then and now certificate” from the City Auditor and authorizes and directs the City Auditor to authorize payment to the Columbus Museum of Art per invoice approved by the Department of Neighborhoods Director (or designee) in an amount not to exceed \$7,942.00 to the Columbus Museum of Art.

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

Legislation Number: 2414-2025

Drafting Date: 9/3/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Water and Power to modify a contract with Bricker Graydon LLP for tax advisory services related to the Inflation Reduction Act (IRA).

This modification will add funding to continue the consultant’s services under the contract. These include but are not limited to review of project documents to confirm City project eligibility under the IRA investment tax credit, identification of qualified energy properties to be registered to maximize the investment tax credit, tax filing services, document compliance review, and more.

PROCUREMENT:

The Department of Water and Power (CWP) solicited competitive bids through the Vendor Services and Bonfire websites from October 24, 2023 to November 17, 2023 for tax advisory services in accordance with the relevant provisions of Chapter 329 of City Code (RFQ026167). Two (2) bids, by majority vendors, were received. The bids were deemed responsive and were evaluated on November 28, 2023. The committee recommended that Bricker Graydon LLP be awarded the contract. The committee determined their proposal was best because of their strong project team with well-defined project goals, the team’s broad expertise and experience, and their clear project strategy for taking advantage of the tax credit incentives.

The term of the contract is from date of execution until such time as the need for outside legal counsel concludes. Subsequent terms are contingent upon mutual agreement of the parties, certification of available funds by the City Auditor, and approval by City Council if such amount exceeds \$20,000.00

This ordinance authorizes the fourth modification of the contract and is being submitted in accordance with the relevant provisions of Chapter 329 of City Code.

1. Amount of additional funds: The total amount of additional funds needed for this contract modification #4 is \$150,000.00. Total contract amount including this modification is \$520,000.00
2. Reason additional funds were not foreseen: The need for additional funds was expected at the time of the initial contract.
3. Reason other procurement processes were not used: Regular procurement processes were utilized.
4. How was cost determined: The modification is based upon estimated requirements for 2025 and 2026 at rates established in the existing contract.

SUPPLIER:

Bricker Graydon LLP. | EIN on file | D365 Vendor #006047 | Expires 2/12/2026 |

The vendor 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:

\$150,000.00 is available for this contract.

\$117,488.15 has been spent so far in 2025 as of 10/31/2025

\$237,326.50 was spent in 2024

\$0.00 was spent in 2023

Emergency Justification: Emergency action is requested in order for the vendor to continue providing tax advisory services related to the Inflation Reduction Act (IRA) uninterrupted, maintaining the current work schedule and to avoid a delay in payment of invoices.

To authorize the Director of the Department of Water and Power to modify a contract with Bricker Graydon LLP for tax advisory services; to authorize the expenditure of \$150,000.00 from the Sanitary Sewer Operating Fund; and to declare an emergency. (\$150,000.00)

WHEREAS, The Department of Water and Power has a need for tax advisory services related to provisions of the federal Inflation Reduction Act; and

WHEREAS, there is a potential for IRA project eligibility beyond the Department of Water and Power and therefore it is prudent to allow for advisory services to be utilized by the Department of Finance and Management; and

WHEREAS, the Department of Water and Power solicited competitive bids for these services in accordance with the provisions of Chapter 329 of City Code through RFQ026167; and

WHEREAS, Two (2) bids, by majority vendors, were received, deemed responsive, and evaluated on November 28, 2023; and

WHEREAS, the evaluation committee recommended that Bricker Graydon LLP be awarded the contract due to their strong project team with well-defined project goals, the team's broad expertise and experience, and their clear, outlined project strategy for taking advantage of the tax credit incentives; and

WHEREAS, the term of the contract is from date of execution until such time as the need for outside legal counsel concludes; and

WHEREAS, this ordinance authorizes the fourth modification to provide funding to the consultant to continue their tasks during fiscal years 2025 and 2026; and

WHEREAS, the expenditure of \$150,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sanitary Sewer Operating Fund, from object class 03, Services, per the accounting codes attached to the ordinance; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Water and Power in that it is immediately necessary to authorize the Director to modify an existing agreement with Bricker Graydon LLP, to provide tax advisory services related to the Inflation Reduction Act (IRA) to continue providing tax advisory services related to the Inflation Reduction Act (IRA) uninterrupted, maintaining the current work schedule and to avoid a delay in payment of invoices; all for the immediate preservation of the public health, peace, property, safety, and welfare; and, **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Water and Power is hereby authorized to modify a

contract with Bricker Graydon LLP, 100 S. 3rd St. Columbus, OH 43215, for tax advisory services, to add funding to continue the consultant's services under the contract and to expand the contract scope to include the Department of Finance and Management. This modification #4 adds \$150,000.00 to the contract. Total contract amount including this modification is \$520,000.00.

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

SECTION 3. That the expenditure of \$150,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sanitary Sewer Operating Fund, from object class 03, Services, per the accounting codes attached to the ordinance.

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

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

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

Legislation Number: 2525-2025

Drafting Date: 9/12/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Director of the Office of Diversity and Inclusion to enter into a grant agreement with All Nations Worship Assembly of Columbus, Ohio, Inc., a local registered non-profit organizations in support of summer youth programming; to authorize the expenditure of \$25,000.00; and to declare an emergency. (\$25,000.00)

WHEREAS, it is necessary to authorize an appropriation and expenditure of up to \$25,000.00 from the general fund; and

WHEREAS, an emergency exists in the usual daily operation of the Office of Diversity and Inclusion in that it is immediately necessary to authorize the Director to enter into a grant agreement with All Nations Worship Assembly of Columbus, Ohio, Inc., to increase funding for the continued support of its summer youth programming initiatives, 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 Office of Diversity and Inclusion to enter into a grant agreement with All Nations Worship Assembly of Columbus, Ohio, Inc., a local registered non-profit organizations in support of

summer youth programming, in accordance with the terms and conditions of the agreement on file in the Office of Diversity and Inclusion.

SECTION 2. That the expenditure of up to \$25,000.00 is hereby authorized in the general fund, per the accounting codes attached to this ordinance.

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

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

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

Legislation Number: 2527-2025

Drafting Date: 9/12/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This Ordinance is submitted to settle the lawsuit captioned *Michael Wiggins et al. v. City of Columbus et al.*, Franklin County Court of Common Pleas Case No. 24-CV-3283 (the “Lawsuit”), in the amount of Seven Hundred and Fifty Thousand Dollars and No Cents (\$750,000).

The Lawsuit was brought by Michael Wiggins and Cynthia Mackensen, individually and as co-special administrators of the Estate of Timothy Jay Wiggins (the “Estate”), against the City of Columbus and two employees of the Columbus Division of Fire, Tyler Conners and Timothy Boyd. The lawsuit arises out of an auto-collision involving Timothy Jay Wiggins and a fire engine operated by City Firefighter Tyler Conners.

On or about July 23, 2023 Tyler Conners was driving Engine 5 going northbound on Interstate 270. Then-Lieutenant Timothy Boyd was the ranking officer on Engine 5 that night. Engine 5 was called off of an emergency run, and Firefighter Conners began merging to the left in order to make a left-hand turn into an emergency vehicle turnaround. While Engine 5 was in Lane 2 (second from the left), slowing, and beginning to turn into the turnaround, a sedan in Lane 1 (the left-most lane) attempted to pass Engine 5. The sedan was unable to do so and collided with Engine 5 in the left median near the entrance to the turnaround. Both Engine 5 and the sedan came to a stop with the rear corner of Engine 5 still protruding into Lane 1. The decedent, Timothy Wiggins (age 63), was driving a pickup truck in Lane 1 and collided with the rear of Engine 5. Mr. Wiggins was immediately killed by that impact. The Estate, through its co-administrators, alleges claims of negligence; wrongful death; *respondeat superior*; negligent hiring, training, supervision, and/or retention; negligent entrustment; and punitive damages. This settlement will allow for resolution of all of the Estate’s claims relating to the July 23, 2023 vehicle collision.

Fiscal Impact:

This ordinance authorizes the settlement of a lawsuit captioned *Michael Wiggins et al. v. City of*

Columbus et al., Franklin County Court of Common Pleas Case No. 24-CV-3283; Funds were not specifically budgeted for this settlement; however, sufficient monies are available within Finance's Citywide Account for this purpose.

Emergency action is requested for this ordinance to be effective immediately in accordance with the terms of the settlement of this lawsuit, which is in the best interest of the City, and to pay the agreed to sum without delay.

To authorize and direct the City Attorney to settle the lawsuit captioned *Michael Wiggins et al. v. City of Columbus et al.*, Franklin County Court of Common Pleas Case No. 24-CV-3283; to authorize the expenditure of the sum of Seven Hundred and Fifty Thousand Dollars and No Cents (\$750,000.00) in settlement of the lawsuit; to authorize the transfer of \$750,000.00 within the General Fund; and to declare an emergency. (\$750,000.00)

WHEREAS, the Estate of Timothy Jay Wiggins alleges that the death of Timothy Jay Wiggins was caused by the negligence of the City of Columbus, Division of Fire and/or its employees; and

WHEREAS, a settlement in the amount of Seven Hundred and Fifty Thousand Dollars and No Cents (\$750,000.00), to be paid by the City of Columbus, was deemed to be acceptable in exchange for a release of any and all claims, and an agreement to defend and indemnify the City of Columbus and any of its current or former employees, agents, and officials; and

WHEREAS, the amount of Seven Hundred and Fifty Thousand Dollars and No Cents (\$750,000.00) will be paid to the law firm of Donahey, Defossez, and Evans which will distribute the settlement sum to the Estate of Timothy Jay Wiggins; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Fire, in that it is necessary for this ordinance to be effective immediately in order for the parties to effectuate the settlement of these claims in accordance with the terms of the settlement agreement, which is in the best interest of the City, and to pay the agreed to sum without 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 City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents, and employees, including Columbus Division of Fire employees Tyler Connors and Timothy Boyd, by payment of the sum of Seven Hundred and Fifty Thousand Dollars and No Cents (\$750,000.00) as a reasonable and fair amount and in the best interest of the City of Columbus.

Section 2. That the transfer of \$750,000.00, or so much thereof as may be needed, is hereby authorized between object classes within the General Fund from the Department of Finance's Citywide account per the account codes in the attachment to this ordinance:

Section 3. That the expenditure of \$750,000.00, or so much thereof as may be needed, is hereby authorized as follows in the General Fund object class 05 per the accounting codes in the attachment to this ordinance:

Section 4. That, upon receipt of an invoice and a release approved by the City Attorney, the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer for the sum of seven hundred fifty thousand dollars and no cents (\$750,000.00) made payable to the law firm of Donahey, Defossez, and Evans.

Section 5. That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is hereby declared to an emergency measure and shall take effect and be in force after passage and approval by the Mayor, or 10 days after passage if the Mayor neither vetoes nor approves the same.

Legislation Number: 2553-2025

Drafting Date: 9/17/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service is responsible for snow and ice control on the City's roadway system. In removing snow and ice, the department uses a variety of deicing chemicals. The department has determined it is in the best interest of the City to utilize the Ohio Department of Transportation (ODOT) deicing chemical contracts that are available to the City.

Ordinance 2237-2019 authorizes the City of Columbus to purchase from cooperative ODOT purchasing contracts. This ordinance seeks approval for the Finance and Management Director on behalf of the Department of Public Service to use ODOT's contract number 124-26.

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Public Service, to enter into contracts, create purchase agreements, establish purchase orders, and associate all general budget reservations resulting from this ordinance with the current, pending, and future Universal Term Contract Purchase Agreements, or per the terms and conditions of informal or formal bids conducted for one-time buys as necessary, or to utilize current, pending and future State of Ohio and ODOT contracts for deicing contracts in order to obtain deicing chemicals for the 2025-2026 winter season to maintain roadways during the snow and ice season throughout the city.

2. FISCAL IMPACT

This is a budgeted expense within the Municipal Motor Vehicle Tax Fund, Fund 2266.

3. EMERGENCY DESIGNATION

The department requests emergency action to ensure the timely availability of deicing chemicals for snow and

ice control on the City's roadway systems for the winter season.

To authorize the Director of Finance and Management, on behalf of the Department of Public Service, to use current, pending, and future State of Ohio and ODOT cooperative contracts to enter into contracts, establish purchase agreements and purchase orders, and associate all general budget reservations resulting from this ordinance for deicing chemicals for snow and ice control on the roadways of Columbus; to authorize the expenditure of \$250,000.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, the Department of Public Service, Division of Infrastructure Management, needs to purchase deicing chemicals for snow and ice control on the roadways of Columbus; and

WHEREAS, ordinance 2237-2019 authorizes the City of Columbus to purchase from cooperative purchasing contracts; and

WHEREAS, funds are available and appropriated in the Municipal Motor Vehicle Tax Fund, Fund 2266, for this expense; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into contracts, create purchase agreements, establish purchase orders, and associate all general budget reservations resulting from this ordinance with the appropriate purchase agreements necessary from established, pending, and future ODOT chemical deicing contracts to obtain deicing chemicals for the 2025-2026 winter season; and

WHEREAS, these expenditures are being made from cooperative purchasing contracts established by the State of Ohio, Ohio Department of Transportation for use by the City's Purchasing Office; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to authorize the Finance and Management Director to enter into contracts, create purchase agreements, establish purchase orders, and associate all general budget reservations resulting from this ordinance with the appropriate purchase agreements necessary from established, pending, and future State of Ohio and ODOT chemical deicing contracts so that the City is prepared for the 2025-2026 winter season as quickly as possible, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **now, therefore**

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

SECTION 1. That the Director of Finance and Management, on behalf of the Department of Public Service, be and is hereby authorized to establish contracts and purchase agreements, associate all general budget reservations, and create purchase orders resulting from this ordinance with the appropriate ODOT deicing chemical contracts for the purchase of deicing chemicals for the Division of Infrastructure Management for the 2025-2026 winter season.

SECTION 2. That the expenditure of \$250,000.00 or as much thereof as may be needed, is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Division of Infrastructure Management), in Object Class 02 (Materials & Supplies) per the accounting codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out

the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 2563-2025

Drafting Date: 9/18/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Complete General Construction Company for the Bridge Rehabilitation - Front Street and Nationwide Boulevard over Railroad Tunnel project and to provide payment for construction, construction administration and inspection services.

This contract includes the rehabilitation of the Front Street and Nationwide Boulevard bridges over the railroad tunnel downtown. The Front Street bridge is approximately 200 feet south of Nationwide Boulevard and the Nationwide Boulevard bridge is approximately 200 feet east of Front Street. The project involves a major superstructure replacement for the bridge on Front Street which will include conversion of the bridge abutments to semi-integral, deck replacement, and approach slab replacements. Work for the bridge on Nationwide Boulevard includes expansion seal replacements and sidewalk resurfacing, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is December 3, 2025. The project was let by the Office of Support Services through Vendor Services and Bid Express. One bid was received on June 26, 2025, (majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI Cert.</u>
Complete General Construction Company	\$4,895,692.01	Columbus, OH	Majority

Award is to be made to Complete General Construction Company as the lowest responsive and responsible and best bidder for their bid of \$4,895,692.01. The amount of construction administration and inspection services will be \$538,526.12. The total legislated amount is \$5,434,218.13.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction Company.

As part of their bid Complete General Construction Company has proposed the following subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
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Flatrock Bridge Group	Maumee, Ohio	MAJ
Strawser Paving Co., Inc.	Columbus, Ohio	MAJ
Armstrong Steel Erectors, Inc.	Newark, Ohio	MAJ

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Complete General Construction Company is CC6056 and expires 10/17/27.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

This is a budgeted expense of \$5,434,218.13 within Fund 7704, the Streets and Highways Bond Fund. It is necessary to amend the 2025 Capital Improvement Budget to establish authority within the correct project. The funds are appropriated.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to meet projected completion date after ordinance was delayed to allow for bond sale.

To amend the 2025 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Bridge Rehabilitation - Front Street and Nationwide Boulevard over Railroad Tunnel project; to authorize the expenditure of up to \$5,434,218.13 from the Streets and Highways Bond Fund project; and to declare an emergency. (\$5,434,218.13)

WHEREAS, the Department of Public Service is engaged in the Bridge Rehabilitation - Front Street and Nationwide Boulevard over Railroad Tunnel project; and

WHEREAS, the work for this project consists of the rehabilitation of the Front Street and Nationwide Boulevard bridges over the railroad tunnel downtown. The Front Street bridge is approximately 200 feet south of Nationwide Boulevard and the Nationwide Boulevard bridge is approximately 200 feet east of Front Street. The project involves a major superstructure replacement for the bridge on Front Street which will include conversion of the bridge abutments to semi-integral, deck replacement, and approach slab replacements. Work for the bridge on Nationwide Boulevard includes expansion seal replacements and sidewalk resurfacing; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Complete General Construction Company will be awarded the contract for the Bridge Rehabilitation - Front Street and Nationwide Boulevard over Railroad Tunnel project; and

WHEREAS, the Department of Public Service requires funding to be available for the Bridge Rehabilitation - Front Street and Nationwide Boulevard over Railroad Tunnel project for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to amend the 2025 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, it is necessary to authorize an expenditure of up to \$5,434,218.13 from the Streets and Highways Bond Fund for this contract; 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 Complete General Construction Company to ensure the safety of the traveling public, 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 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 / P530301-160283 / Bridge Rehabilitation - Kimberly Parkway over Mason Run (Voted Carryover) / \$67,421.00 / (\$67,421.00) / \$0.00

7704 / P530301-100000 / Bridge Rehabilitation (Voted Carryover) / \$242,292.00 / (\$131,862.00) / \$110,430.00

7704 / P530301-260755 / Bridge Rehabilitation - Front Street and Nationwide Boulevard over Railroad Tunnel (Voted Carryover) / \$5,234,936.00 / \$199,283.00 / \$5,434,219.00

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, Ohio 43219, for the Bridge Rehabilitation - Front Street and Nationwide Boulevard over Railroad Tunnel project in the amount of up to \$4,895,692.01 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$538,526.12.

SECTION 3. That the expenditure of \$5,434,218.13, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530301-260755 (Bridge Rehabilitation - Front St and Nationwide Blvd over RR Tunnel), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 7. That 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: 2606-2025

Drafting Date: 9/23/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This ordinance authorizes the Director of the Recreation and Parks Department to execute an intergovernmental agreement with the Regional Council of Governments for the Central Ohio Area Agency on Aging, and transfer the amount of \$6,000,000.00. This transfer is in accordance with Ohio Revised Code Section 167.06 relating to intergovernmental transfers. The Regional Council of Governments for the Central Ohio Area Agency on Aging (“COG-COAAA”) is a Regional Council of Governments serving Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway, and Union counties. The mission of Area Agencies on Aging (AAA) is to inform and support people as they navigate the experience of aging or disability.

This funding will ensure the newly established COG-COAAA can meet payroll, retirement contributions, and insurance coverage obligations for staff who are hired by the Regional Council beginning January 1, 2026. This intergovernmental transfer will enable the Regional Council to operate for two months, thereby preventing any delay in meeting said obligations.

In addition, the COG-COAAA will operate out of 3776 S. High St with the need to have use of all existing personal property within the building as said property had been previously acquired by COAAA through the acquisition of federal and state grant funding in support of their mission as an AAA. This property will include but is not limited to office furniture, appliances, fixtures, computer equipment, and copy machines. This ordinance will direct the Director of Recreation and Parks to donate all personal property recorded and attached to this ordinance, to the COG-COAAA and waive the relevant provisions of Chapter 329 of Columbus City Codes relating to the sale of City owned personal property.

Fiscal Impact: \$6,000,000.00 is budgeted and available from within the Recreation and Parks Grant Fund 2286 to meet the financial obligations of this transfer. A transfer of appropriation between objects within the Recreation and Parks Grant Fund is needed to align appropriation with the proper object classes.

Principal Party:

Regional Council of Governments for the Central Ohio Area Agency on Aging
Tamara James, Interim Executive Director
3776 S High Street
Columbus, Ohio 43224
Phone: 614-940-0905

To authorize the Director of the Recreation and Parks Department to execute an intergovernmental agreement with the Regional Council of Governments for the Central Ohio Area Agency on Aging, to authorize a transfer of appropriations between objects within the Recreation and Parks Grant Fund, to authorize the expenditure of \$6,000,000.00 from the Recreation and Parks Grant Fund, and to waive relevant provisions of Chapter 329 of the Columbus City Codes relating to the sale of City owned personal property for donation to the COG-COAAA. (\$6,000,000.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks Department to execute an intergovernmental transfer agreement with the Regional Council of Governments for the Central Ohio Area Agency on Aging; and

WHEREAS, it is necessary to transfer appropriations from Object Class 03 to Object Class 05 within the Recreation and Parks Grant Fund 2286; and

WHEREAS, it is necessary to authorize the expenditure of \$6,000,000.00 from the Recreation and Parks Fund 2286; and

WHEREAS, this agreement is in accordance with Ohio Revised Code Section 167.06 relating to intergovernmental transfers; and

WHEREAS, the COG-COAAA previously acquired federal and state grant funding to purchase personal property to assist in the execution of their mission and are now in need of all said personal property in the facility in order to continue operations; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Recreation and Parks to authorize the Director to enter into an intergovernmental agreement for the transfer of funds and the donation of these personal assets to the COG-COAAA; **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 hereby authorized to execute an intergovernmental agreement with the Regional Council of Governments for the Central Ohio Area Agency on Aging to allow for the transfer of funds and donation of personal property as provided for herein.

SECTION 2. That the City Auditor is authorized to transfer appropriations from Object Class 03 to Object Class 05 within the Recreation and Parks Grant Fund 2286, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$6,000,000.00, or so much thereof as may be necessary, be and is hereby authorized to be paid from the Recreation and Parks Grant Fund 2286 per the accounting codes in the attachment to this ordinance upon receipt of approved invoices from the Director of the Recreation and Parks Department subject to cash availability as determined by the Auditor's office

SECTION 4. That this intergovernmental transfer is awarded pursuant to the provision of Ohio Revised Code Section 167.06.

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 the Director of the Department of Recreation and Parks be and is hereby authorized and directed to donate all personal assets to the Regional Council of Governments for the Central Ohio Area

Agency on Aging as noted and attached.

SECTION 8. That the Council of the City of Columbus finds and declares that the personal assets described in Section 7 of this ordinance are no longer needed for public use and that the assets have no further value to the Columbus Recreation and Parks Department.

SECTION 9. That the Council of the City of Columbus finds it to be in the best interest of the City to waive the relevant provisions of Chapter 329 of City Codes relating to the Sale of City-Owned Personal Property, to permit the donation of these personal assets to the Regional Council of Governments for the Central Ohio Area Agency on Aging, and does hereby waive said provisions.

SECTION 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2626-2025

Drafting Date: 9/25/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to enter into a contract (FEM Project No. 1505.4.) with Cornerstone Maintenance Services, Ltd. for heating ventilation, air-conditioning (HVAC), and air purification maintenance services at various facilities within the Department of Public Utilities (DPU).

The work to be performed under this contract modification concerns HVAC & air purification units and their associated equipment and systems that require inspection, sampling, testing, troubleshooting, balancing, maintenance, and repair or replacement. This includes maintenance and repair of piping and ductwork. The work may also include software updates for the various HVAC units or any HVAC associated equipment. This equipment helps ensure required environmental conditions are met in areas housing sensitive electronics crucial to monitoring, operating, and controlling many plant processes and equipment. Regular inspection and maintenance of HVAC and air purification equipment help ensure the equipment operates safely throughout its expected life.

The Department of Public Utilities solicited competitive bids in accordance with Chapter 329 of City Code via RFSQ022406. Two (2) bids were received and opened on August 17, 2022. The Division of Water Reclamation recommended an award be made to Cornerstone Maintenance Services, Ltd., which was deemed the lowest, responsive, responsible, and best bidder. The contract was initially bid as a one (1) year contract with an option for four (4) additional years contingent on consensus of the City and the Contractor and approval of City Council. The original contract was authorized pursuant to Ordinance No. 2415-2022. The first renewal of this contract was ORD 2344-2023, and was passed on 9/18/2023. The second renewal of this contract was ORD 1873-2024 and was passed on 7/22/2024. The contract end on October 31, 2025 before a renewal could be passed by City Council. Thus a bid waiver and a new contract is being requested for one year with an option of an additional one year renewal. This contract is intended to provide funding for the services through October 2026.

SUPPLIER:

Cornerstone Maintenance Services Ltd. | D365 Vendor #000055 | Expires 1/17/2026

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:

Total: \$398,700.00

Labor: \$5,000.00 (DOP)

Materials: \$5,000.00 (DOP)

Total: \$10,000.00 (DOP)

Labor: \$238,700.00 (DOSD)

Materials: \$150,000.00 (DOSD)

Total: \$388,700.00 (DOSD)

Spend History

\$202,439.01 has been spent through October 9, 2025.

\$433,826.18 was spent in 2024

\$382,170.30 was spent in 2023

To authorize the Director of the Department of Public Utilities to enter into a contract with Cornerstone Maintenance Services, Ltd. for HVAC and air purification maintenance services at various Department of Public Utilities facilities; to waive competitive bidding of the Columbus City Code; and to authorize the expenditure of \$388,700.00 from the Sewer Operating Sanitary Fund and \$10,000.00 from the Electricity Operating Fund. (\$398,700.00)

WHEREAS, there is a continued need for HVAC and air purification maintenance services at various Department of Public Utilities facilities; and

WHEREAS, two (2) bids were received and opened by the Department of Public Utilities on August 17, 2022, and the Division of Water Reclamation recommended an award be made to Cornerstone Maintenance Services, Ltd., the lowest, responsive, responsible, and best bidder; and

WHEREAS, the contract was initially bid as a one (1) year contract with an option for four (4) additional years contingent on consensus of the City and the Contractor and approval of City Council; and

WHEREAS, the contract end on October 31, 2025 before a renewal could be passed by City Council.; thus a waiver of the competitive bidding requirements of Columbus City Code Chapter 329 is needed for this purchase and service; and

WHEREAS, this contract will provide funding for the services to be provided through October 2026; and

WHEREAS, that the expenditure of \$388,700.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, as \$238,700.00 from object class 03, Services, and \$150,000.00 from object class 02, Materials & Supplies, and that the expenditure of \$10,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6300, Electricity Operating Fund, as \$5,000.00 from object class 03, Services, and \$5,000.00 from object class 02, Materials & Supplies, 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 enter into a contract with Cornerstone Maintenance Services, Ltd. for HVAC and air purification maintenance services at various Department of Public Utilities facilities; **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 enter into a contract with Cornerstone Maintenance Services, Ltd., 2620 Adda Avenue, Columbus, OH 43231, for HVAC and air purification maintenance services at various facilities within the Department of Public Utilities.

SECTION 2. This Council finds it is in the best interest of the City of Columbus to waive the relevant provisions of Columbus City Code Section 329 to permit the aforementioned purchase.

SECTION 3. That the expenditure of \$388,700.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, as \$238,700.00 from object class 03, Services, and \$150,000.00 from object class 02, Materials & Supplies, and that the expenditure of \$10,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6300, Electricity Operating Fund, as \$5,000.00 from object class 03, Services, and \$5,000.00 from object class 02, Materials & Supplies, per the accounting codes in the attachment to this ordinance; and

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: 2636-2025

Drafting Date: 9/26/2025

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Driven Excavating, LLC, via the City's Invitation For Bid Process for the Atlanta Drive Area Water Line Improvements, CIP No. 690236-100131, in an amount up to \$5,896,817.62, and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00, for a total expenditure of \$5,898,817.62.

Work consists of open-cut installation of approximately 10,652 linear feet of 6-inch and 8-inch, water mains, connecting to existing water taps, as well as the replacement of privately owned lead and galvanized water service lines, 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).

The streets for which work occur include Atlanta Drive, Georgesville Road, Dixie Court, Scriven Avenue, Sexton Drive, Hardwood Drive, Whitehead Road, West Mound Street, Binns Boulevard, El Paso Drive, Furlong Road, and Lowell Drive.

The Columbus Community is 53-Greater Hilltop.

TIMELINE:

All work shall be complete within 550 calendar days from the Notice to Proceed but will continue until the project is completed and accepted by the City. The City anticipates issuing a Notice to Proceed in January 2026.

ESTIMATED COST OF PROJECT:

The bid amount and proposed award amount is \$5,896,817.62, including a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$5,896,817.62
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$5,896,817.62
DPS Prevailing Wage Administration	\$ 2,000.00
	\$5,898,817.62

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

The goal of this project is to replace or rehabilitate the existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) has been contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the Atlanta Drive Area Water Line Improvements Project was advertised on the Vendor Services and Bid Express websites from August 14, 2025 through September 10, 2025. Six bids were received for the project and opened on June 11, 2025. The following companies submitted bids:

<u>Company</u>	<u>Bid Amount</u>	<u>Compliance Number</u>
Driven Excavating, LLC	\$5,896,817.62	CC033459
Underground Utilities, Inc.	\$6,355,531.70	CC006588
Danbert, Inc.	\$6,468,696.57	CC004618
Elite Excavating Co. of Ohio, Inc.	\$6,611,187.28	CC001064
Double Z Construction Company	\$8,031,507.89	CC005966
Shelly & Sands, Inc.	\$8,326,995.90	CC006043

Driven Excavating, LLC's bid was deemed the lowest, best, most responsive and responsible bid in the amount

of \$5,896,817.62.

4. CONTRACT COMPLIANCE INFORMATION

Driven Excavating, LLC's contract compliance number is CC033459 and expired 9/5/25. It will need to be renewed.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Driven Excavating, LLC or their subcontractors.

As part of their proposal, Driven Excavating, LLC, has proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>Contract Compliance Status</u>
D. L. Smith Concrete LLC.	Norwalk, Ohio	MAJ
Columbus Asphalt Paving	Gahanna, Ohio	WBE
F.E. Krok & Associates, Inc.	Shelby, Ohio	MAJ
Griffin Pavement Striping	Columbus, Ohio	MAJ

The certification of Driven Excavating, LLC, and some proposed subcontractors are not in good standing at the time the bid was awarded. Driven Excavating, inc. and Columbus Asphalt both have expired contract compliance numbers that need to be renewed. F.E. Krok & Associates, Inc. needs to establish an account with Vendor Services.

5. PRE-QUALIFICATION STATUS

Driven Excavating, LLC and all subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

6. FISCAL IMPACT

The construction portion of this project is anticipated to be financed with a loan from the Water Supply Revolving Loan Account (WSRLA), a program jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 0348-2025, passed by Council on 4/28/25. The loan is expected to be approved in December, 2025. This ordinance is contingent upon the loan being approved by OWDA. The Department of Public Utilities will inform the Auditor's Office when this loan has been approved. The 2025 Capital Improvement Budget must be amended to align budget authority with the proper project. Funds will need to be appropriated in the Water Supply Revolving Loan Account Fund, Fund 6011, in the amount of \$5,896,817.62.

Funds in the amount of \$2,000.00 are available and appropriated within the Water Bond Fund, Fund 6006, Project 690236, to pay the Department of Public Service to perform prevailing wage services for the project. An amendment to the 2025 Capital Improvement Budget is needed to align budget authority with the proper project.

To authorize the Director of Public Utilities to enter into a construction contract with Driven Excavating, LLC, for the Atlanta Drive Area Water Line Improvements Project; to amend the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to \$5,896,817.62 from the Water Supply Revolving Loan Account Fund for the contract; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for the project; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for prevailing wage services. (\$5,898,817.62)

WHEREAS, the Department of Public Utilities is engaged in the Atlanta Drive Area Water Line Improvements Project; and

WHEREAS, six bids for the Atlanta Drive Area Water Line Improvements Project were received and opened on September 10, 2025; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Driven Excavating, LLC; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract with Driven Excavating, LLC for the Atlanta Drive Area Water Line Improvements Project; and

WHEREAS, Ordinance 0348-2025, passed by Council on 4/28/25, authorized this project to be funded by a loan to be obtained through the Water Supply Revolving Loan Account (WSRLA); and

WHEREAS, this ordinance is contingent upon loan approval for construction of the Atlanta Drive Area-Water Line Improvements project by the Ohio Water Development Authority which is anticipated to occur in December of 2025; and

WHEREAS, the 2025 Capital Improvement Budget must be modified to align budget authority with the proper project; and

WHEREAS, it is necessary to appropriate and expend funds from the Water Supply Revolving Loan Account Fund, Fund 6011, to pay for the construction of this project; and

WHEREAS, it is necessary to expend funds from the Water Bond Fund, Fund 6006, to pay the Department of Public Service for prevailing wage services for this project; **NOW, THEREFORE**,

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

SECTION 1. That 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

6011 / 690236-100131 / Atlanta Drive Area Water Line Improvements Project (WSRLA Loan) / \$0.00 / \$5,896,818.00 / \$5,896,818.00 (To match the loan amount)

6006 / 690236-100161 / Old Beechwold Private Water Services & Water Line Abandonment (Voted Water Carryover) / \$19,347.00 / \$17,347.00 / (\$2,000.00)

6006 / 690236-100131 / Atlanta Drive Area Water Line Improvements (Voted Water Carryover) / \$0.00 / \$2,000.00 / \$2,000.00

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2025, the sum of \$5,896,817.62 is appropriated in the Water Supply Revolving Loan Account Fund, Fund 6011, per the account codes in the funding attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Atlanta Drive Area Water Line Improvements Project with Driven Excavating, LLC, 121 South Washington Avenue, Crestline, OH 44827, in an amount up to \$5,896,817.62; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary prevailing wage services for this project from the Department of Public Services in an amount up to \$2,000.00.

SECTION 4. That this ordinance is contingent upon the Ohio Water Development Authority approving a Water Supply Revolving Loan Account loan for this project.

SECTION 5. That the expenditure of \$5,898,817.62, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

SECTION 6. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

SECTION 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2665-2025

Drafting Date: 9/30/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes funds in the amount of up to \$342,000.00 to be spent by the City Attorney for expenses associated with acquiring the right-of-way needed for the Franklinton Stormwater System Improvements Project, C.I.P. No. 610910-100001.

The City's Department of Public Utilities ("DPU") is engaged in the Franklinton Area Storm Sewer Rehabilitation project. This project is to rehabilitate the 60-inch brick storm sewer in the Renick Run watershed south of Mound Street that was built in the early 1900's. Several sections of the sewer needs structural improvement and replacement. The project will rehabilitate approximately 6,000 linear feet of 60-inch storm sewer and replace approximately 2,000 linear feet of 66-inch to 72-inch storm sewer.

DPU needs to acquire real estate for the Franklinton Stormwater System Improvements Project. The City must acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of the west side of Mt. Calvary Avenue, Greenfield Drive, and Harmon Avenue between West Mound Street and Emig Road

(collectively, “Real Estate”) in order for DPU to complete the Public Project. Accordingly, DPU requested the City Attorney to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) in order for DPU to timely complete the Public Project.

Exhibits are attached to this Ordinance showing the details of fifteen (15) permanent easements and thirteen (13) temporary easements to be acquired for this project.

The property to be acquired is located in Columbus Community 54 - Franklinton.

2. CONTRACT COMPLIANCE

Not applicable.

3. FISCAL IMPACT

Funding in the amount of \$342,000.00 is available and appropriated in the Storm Bond Fund, Fund 6204. An amendment to the 2025 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash and appropriation within the Storm Bond Fund is also need to align cash and appropriation with the proper project.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to acquire the Real Estate and allow DPU to timely complete the Public Project improvements before the sewer system experiences structural failure resulting in street and basement flooding and storm water overflow into the sanitary sewer system.

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate needed to complete the Franklinton Stormwater System Improvements Project, and to contract for associated professional services for the acquisition; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Storm Bond Fund; to authorize the expenditure of up to \$342,000.00 from the Storm Bond Fund; and to declare an emergency. (\$342,000.00)

WHEREAS, the City’s Department of Public Utilities (“DPU”) is engaged in the Franklinton Area Storm Sewer Rehabilitation project; and

WHEREAS, this project is to rehabilitate the approximately 6,000 linear feet of 60-inch storm sewer and replace approximately 2,000 linear feet of 66-inch to 72-inch storm sewer; and

WHEREAS, right-of-way must be acquired so the project can be constructed; and

WHEREAS, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple and lesser real estate located in the vicinity of the west side of Mt. Calvary Avenue, Greenfield Drive, and Harmon Avenue between West Mound Street and Emig Road (“Real Estate”) in order for DPU to complete the Public Project; and

WHEREAS, the City Attorney may need to spend City funds to contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) to acquire the Real Estate; and

WHEREAS, the 2025 Capital Improvement Budget must be amended to align budget authority with the proper

project; and

WHEREAS, cash and appropriation must be transferred between projects within the Storm Bond Fund, Fund 6204, to align cash and appropriation with the proper project; and

WHEREAS, it is necessary for this Council to authorize the expenditure of up to three hundred forty two thousand and 00/100 U.S. Dollars (\$342,000.00) from the Storm Bond Fund, Fund 6204, to acquire this Real Estate; and

WHEREAS, an emergency exists in the usual daily operation of DPU in that it is immediately necessary to authorize this acquisition to timely complete the Public Project improvements before the storm system experiences structural failure resulting in street and basement flooding and storm water overflow into the sanitary sewer system, for the immediate preservation of the public peace, property, health, welfare, and safety; and **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 budget authority for this project:

<u>Fund / Project Number / Project Name (Funding Source) / Current Authority / Revised Authority / Change</u>
6204 / 610990-100000 / North Central Area Wide Storm Sys (Voted Storm Carryover) / \$9,884.00 / \$50,294.00 / \$40,410.00 (to match cash)
6204 / 611700-100000 / Bethel Road Culvert (Voted StormCarryover) / \$0.00 / \$15,237.00 / \$15,237.00 (to match cash)
6204 / 610762-102019 / General Engineering Services - Storm - 2019 (Voted Storm Carryover) / \$0.00 / \$188,994.00 / \$188,994.00 (to match cash)
6204 / 610782-100000 / Linworth Rd Meeklynn Dr Storm Sewer (Voted StormCarryover) / \$0.00 / \$42,290.00 / \$42,290.00 (to match cash)
6204 / 611031-100000 / ST-21, ST-22, ST-23 Improvements (Voted Storm Carryover) / \$0.00 / \$114.00 / \$114.00 (to match cash)
6204 / 610762-102019 / General Engineering Services - Storm - 2019 (Voted Storm Carryover) / \$188,994.00 / \$0.00 / (\$188,994.00)
6204 / 610769-100000 / Moler Road Stormwater System Imps (Voted Storm Carryover) / \$15,651.00 / \$0.00 / (\$15,651.00)
6204 / 610782-100000 / Linworth Rd Meeklynn Dr Storm Sewer (Voted StormCarryover) / \$42,290.00 / \$0.00 / (\$42,290.00)
6204 / 610805-100000 / Rathbone Avenue Stormwater System Improvements (Voted Storm Carryover) / \$17,047.00 / \$0.00 / (\$17,047.00)
6204 / 610990-100000 / North Central Area Wide Storm Sys (Voted Storm Carryover) / \$50,294.00 / \$0.00 / (\$50,294.00)
6204 / 611010-100000 / Holt Avenue / Somersworth Drive Stormwater System Improvements (Voted Storm Carryover) / \$86.00 / \$0.00 / (\$86.00)
6204 / 611031-100000 / ST-21, ST-22, ST-23 Improvements (Voted Storm Carryover) / \$114.00 / \$0.00 / (\$114.00)

6204 / 611700-100000 / Bethel Road Culvert (Voted Storm Carryover) / \$15,237.00 / \$0.00 / (\$15,237.00)

6204 / 611711-100000 / Thurston Grimsby Storm Sewer Improvements Project (Voted Storm Carryover) / \$12,393.00 / \$103.00 / (\$12,290.00)

6204 / 610910-100001 / Franklinton Stormwater System Improvements Project (Voted Storm Carryover) / \$0.00 / \$342,000.00 / \$342,000.00

SECTION 2. That the transfer of \$342,000.00, or so much thereof as may be needed, is hereby authorized within Fund 6204 (Storm Bond Fund) per the account codes in the attachment to this ordinance.

SECTION 3. That the City Attorney is authorized to acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of the west side of Mt. Calvary Avenue, Greenfield Drive, and Harmon Avenue between West Mound Street and Emig Road (“Real Estate”) in order for the Department of Public Utilities (“DPU”) to timely complete the acquisition of the Real Estate for the Franklinton Stormwater System Improvements Project (“Public Project”).

SECTION 4. That the City Attorney is authorized to contract for professional services (*e.g.* surveys, title work, appraisals, *etc.*) associated with the Real Estate’s acquisition for the Public Project.

SECTION 5. That the City Attorney, in order to exercise the authority described in Sections Three and Four of this ordinance, is authorized to spend up to three hundred forty two thousand and 00/100 U.S. Dollars (\$342,000.00), or as much as may be necessary, from the Storm Bond Fund, Fund 6204, according to the account codes in the attachment to this ordinance.

SECTION 6. That funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

SECTION 9. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance’s adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 2671-2025

Drafting Date: 10/1/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract modification with DLZ Ohio, Inc., for construction administration/inspection services as part of the Construction Administration/Construction Inspection Services 2023-2025 contract.

DLZ Ohio, Inc. was awarded a contract to perform construction administration/inspection services for Department of Public Utilities Capital Improvement Projects that bid during the years 2023, 2024, and 2025. The contract is modified as needed throughout the three-year contract period to include projects as they go to construction. The construction project to be administered by DLZ Ohio, Inc. under this contract modification is the Blueprint Hilltop 1 Palmetto / Westgate Lateral Lining Project 2, CIP No. 650872-153002, in the amount of \$1,558,922.99.

This work will primarily be performed in Columbus Community Area: 53 - Greater Hilltop.

1.1. Amount of additional funds to be expended: \$1,558,922.99

Original Contract:	\$775,135.69 (ORD 1768-2023, PO402691, PO402695)
Modification #1:	\$1,191,867.05 (ORD 2111-2023, PO411979)
Modification #2:	\$1,822,179.64 (ORD 2942-2023, PO425120)
Modification #3:	\$129,591.25 (ORD 3300-2023, PO431695)
Modification #4:	\$634,598.83 (ORD 0523-2024, PO447156 and PO447158)
Modification #5:	\$133,297.64 (ORD 2556-2024, PO484303)
Modification #6:	\$73,325.27 (ORD 3004-2024, PO487373)
Modification #7:	\$99,644.31 (ORD 3552-2024, PO496559)
Modification #8:	\$125,572.91 (ORD 2185-2025)
Modification #9:	\$159,356.54 (ORD 2281-2025)
<u>Modification #10:</u>	<u>\$1,558,922.99 (ORD 2671-2025)</u>
Total	\$ 6,703,492.12

1.2. Reasons additional goods/services could not be foreseen:

This is a three-year agreement for fiscal years 2023 - 2025. Modifications were anticipated and explained in the original legislation under Ordinance 1768-2023.

1.3. Reason other procurement processes are not used:

This is a multi-year contract that will be modified as required to provide construction administration/inspection services for construction projects that bid during the three-year (2023-2025) timeframe. Another procurement process is not required.

1.4. How cost of modification was determined:

The cost proposal was provided by DLZ, Ohio, Inc., reviewed by the project team, and was deemed acceptable. The fees in the proposal are based upon contract pricing already established for job titles, tasks, and allowable expenses for the contract.

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

This project will rehabilitate existing sanitary lateral lines within the Hilltop 1 Blueprint neighborhood as part of the Blueprint Columbus initiative. This will reduce infiltration and inflow into the sanitary sewer system, thus reducing treatment volumes and costs at the plants.

3. CONTRACT COMPLIANCE INFORMATION

DLZ Ohio, Inc.'s contract compliance number is CC004939 and expires 7/22/2026.

The subcontractors DLZ Ohio, Inc. proposes to use for this contract are listed below:

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

DLZ Ohio, Inc.'s and Ascension Construction Solutions' certification are in good standing at the time of this contract modification.

4. FISCAL IMPACT

Funding for this contract will be obtained through the Water Pollution Control Loan Fund (WPCLF), a program jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 2720-2024, passed by Council on 10/28/24. This loan is expected to be approved at the OWDA December Board meeting. This ordinance is contingent upon the loan being approved by OWDA. The Department of Public Utilities will inform the Auditor's Office when this loan has been approved.

This project is budgeted in the 2025 Capital Improvement Budget. Funds must be appropriated within the WPCLF Loan Fund, Fund 6111. This is a reimbursement loan. The Department of Public Utilities must pay DLZ Ohio, Inc., and then submit the paid invoices to OWDA for reimbursement.

To authorize the Director of the Department of Public Utilities to enter into a contract modification with DLZ Ohio, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to appropriate funds within the Water Pollution Control Loan Fund; and to authorize an expenditure of up to \$1,558,922.99 from the Water Pollution Control Loan Fund to pay for the project. (\$1,558,922.99)

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

WHEREAS, DLZ Ohio, Inc. was one of six firms selected by the evaluation committee to provide these services; and

WHEREAS, Ordinance 1768-2023 authorized the contract with DLZ Ohio, Inc. for these services and assigned the first tasks to be performed; and

WHEREAS, additional construction project administration/inspection tasks need to be performed; and

WHEREAS, the contract with DLZ Ohio, Inc. will need to be modified to add these tasks to the contract and to add funding to pay for the tasks; and

WHEREAS, Ordinance 2720-2024, passed by Council on 10/28/24, authorized the use of loans from the Water Pollution Control Loan Fund (WPCLF) to finance Public Utilities projects; and

WHEREAS, a WPCLF loan application has been submitted to fund this contract modification; and

WHEREAS, this ordinance is contingent upon that loan being approved; and

WHEREAS, it is necessary to appropriate funds in the Water Pollution Control Fund, Fund 6111; and

WHEREAS, it is necessary to expend funds from the from the Water Pollution Control Fund, Fund 6111, to pay for the contract modification; **now, therefore**,

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

SECTION 1. That the appropriation of \$1,558,922.99, or so much thereof as may be needed, is hereby authorized in the Water Pollution Control Loan Fund, Fund 6111, per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Director of Public Utilities is authorized to enter into a contract modification for the Construction Administration/Construction Inspection Services 2023-2025 contract with DLZ Ohio, Inc. 6121 Huntley Road, Columbus, Ohio, 43229, for construction administration and inspection services for the Blueprint Hilltop 1 Palmetto / Westgate Lateral Lining Project 2, CIP No. 650872-153002, in accordance with the terms and conditions as shown in the contract on file with the Department of Public Utilities, in an amount not to exceed \$1,558,922.99

SECTION 3. That Ordinance 2720-2024 authorized this project to be funded by a loan to be obtained through the Water Pollution Control Loan Fund (WPCLF) Loan Account and this ordinance is contingent upon that loan being approved.

SECTION 4. That an expenditure not to exceed \$1,558,922.99 is authorized per the accounting codes in the attachment to this Ordinance.

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

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

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

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

Legislation Number: 2688-2025

Drafting Date: 10/2/2025

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Performance Pipelining, Inc., for public sanitary sewers for the Blueprint Hilltop 1 - Palmetto/Westgate Lateral Lining Project 2 project, CIP #650872-153002, in an amount up to \$8,273,325.55; and to encumber funds with the Department of Public Service for construction administration and inspection services in an amount up to \$2,000.00, for a total expenditure of \$8,275,325.55.

This project is a Consent Order project. A Consent order is a negotiated agreement entered as a court order that is enforceable by the court. In 2005, the City of Columbus submitted its Wet Weather Management Plan to the Ohio EPA to bring the City in compliance with consent orders regarding the City's sewer overflows. This project is an improvement identified in the Integrated Plan and in the 2015 Wet Weather Management Plan Update Report.

The work will include cleaning, televising, and lining sewer lateral lines in the Hilltop neighborhood (specifically in the Palmetto/Westgate sub-area). A sewer lateral line is an underground pipe, typically 4 to 6 inches in diameter that connects a private property's plumbing system to the main public sanitary sewer line in the street. This work is needed to mitigate water in basement events and sanitary sewer overflows to the goal of a 10-year Level of Service (LOS). Over time, sewer lateral lines can develop cracks and leaks, allowing rainwater to get into the City's sanitary sewers. The sanitary sewer system was not meant to hold rainwater, so when rainwater does get in, the pipes fill beyond their capacity. This overwhelms the system, potentially leading to sewage overflowing into rivers or backing up into basements. Lateral lining of sewer lateral lines places a resin-filled liner in the pipe, which is then hardened by filling it with hot water. This hardened liner then replaces the old pipe and prevents rainwater from entering the sanitary sewer system.

The Community Area for this ordinance will be 53, Greater Hilltop.

TIMELINE: Contract work is required to be completed in a manner acceptable to the City within 540 days from the date that a Notice to Proceed (NTP) is given by the City. Work will continue until the project is completed and accepted by the City.

ESTIMATED COST OF PROJECT: The bid amount and proposed contract award amount is \$8,273,325.55, including a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$8,273,325.55
Future Anticipated Needs	\$0.00
Prevailing Wage Services	<u>\$2,000.00</u>
CONTRACT TOTAL	\$8,275,325.55

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

This project is part of the 2015 Integrated Plan to address wet weather overflows from the sanitary sewer system. This project will complete 1 of the 4 pillars for the Palmetto/Westgate neighborhood within the Hilltop,

by rehabilitating the existing sanitary sewer laterals to prevent infiltration and inflow into the sanitary system from rainwater. There have been multiple public meetings with the neighborhood association over the past 2 years during the progress of the other work in the area.

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the Public Sanitary Sewers for Blueprint Hilltop 1 - Palmetto/Westgate Lateral Lining Project 2 project was advertised on the Vendor Services and Bid Express websites from 7/31/25 through 8/27/25. Two bids were received for the project and were opened on 8/27/25. The following companies submitted a bid:

<u>Company</u>	<u>Bid Amount</u>	<u>Compliance Number</u>	<u>ODI Status</u>
1. Performance Pipelining, Inc.	\$8,273,325.55	CC045105	MAJ
2. BLD Services, LLC	\$8,415,685.08	CC019505	MAJ

Performance Pipelining, Inc.'s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$8,273,325.55.

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

4. CONTRACT COMPLIANCE INFORMATION

Performance Pipelining, Inc.'s contract compliance number is CC045105 and expires 6/13/27.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Performance Pipelining, Inc.

Performance Pipelining, Inc. listed the following companies as subcontractors for this project:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification</u>
<u>Status</u>		
Somersault General Contracting	Columbus, Ohio	MBE
JLD Construction Services LLC	Columbus, Ohio	MBE

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

5. PRE-QUALIFICATION STATUS

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

6. FISCAL IMPACT

The construction portion of this project is anticipated to be financed with a loan from the Water Pollution Control Loan Fund (WPCLF), a program jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 2720-2024, passed by Council on 10/28/24. This loan is expected to be approved at the OWDA December Board meeting. This ordinance is contingent upon the loan being approved by OWDA. The Department of Public Utilities will inform the Auditor's Office when this loan has been approved. The WPCLF program is now a reimbursement loan. The City will pay invoices for the

work and then submit the paid invoices to OWDA for reimbursement. The 2025 Capital Improvement Budget must be amended to align budget authority with the proper project. Funds must also be appropriated in the WPCLF Loan Fund, Fund 6111.

Funding in the amount of \$2,000.00 is appropriated and available within the Sanitary Bond Fund, Fund 6109, to pay the Department of Public Service to provide prevailing wage services for this project. An amendment to the 2025 Capital Improvement Budget is necessary to align budget authority with the proper project.

To authorize the Director of Public Utilities to enter into a construction contract with Performance Pipelining, Inc., for the Blueprint Hilltop 1 - Palmetto/Westgate Lateral Lining Project 2 project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Sanitary Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to \$8,275,325.55 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project. (\$8,275,325.55)

WHEREAS, the Department of Public Utilities is engaged in the Blueprint Hilltop 1 - Palmetto/Westgate Lateral Lining Project 2 project; and

WHEREAS, two bids for the Blueprint Hilltop 1 - Palmetto/Westgate Lateral Lining Project 2 project were received and opened on 8/27/25; and

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

WHEREAS, Ordinance 2720-2024 authorized this project to be funded by a loan to be obtained through the Water Pollution Control Loan Fund (WPCLF) Loan Account; and

WHEREAS, this ordinance is contingent upon that loan being approved; and

WHEREAS, the 2025 Capital Improvement Budget must be modified to align budget authority with the proper project; and

WHEREAS, funds must be appropriated within the Sanitary Revolving Loan Fund, Fund 6111; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract with Performance Pipelining, Inc. for the Public Sanitary Sewers for Blueprint Hilltop 1 - Palmetto/Westgate Lateral Lining Project 2 project; and

WHEREAS, it is necessary to authorize an expenditure of funds from the Sanitary Revolving Loan Fund to pay for the project; and

WHEREAS, it is necessary to authorize a transfer of cash and appropriation from the Sanitary Bond Fund, Fund 6109 to pay for payment of prevailing wage services; and

WHEREAS, it is necessary to expend funds from the Sanitary Bond Fund to provide for payment of prevailing wage services associated with said project; **NOW, THEREFORE**,

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

SECTION 1. That the 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

6111 / 650872-153002 / Blueprint Hilltop 1 - Palmetto/Westgate Lateral Lining Project 2 (WPCLF Loan) / \$6,918,000.00 / \$9,834,249.00 / \$2,916,249.00 (To match the loan amount)

6109 / 650725-100021 / Alum Creek Trunk (South) - Phase 3 (Voted Sanitary Carryover) / \$64,953.00 / \$66,953.00 / \$2,000.00 (to match cash)

6109 / 650725-100021 / Alum Creek Trunk (South) - Phase 3 (Voted Sanitary Carryover) / \$66,953.00 / \$64,953.00 / (\$2,000.00)

6109 / 650872-153002 / Blueprint Hilltop 1 - Palmetto/Westgate Lateral Lining Project 2 (Voted Sanitary Carryover) / \$0.00 / \$2,000.00 / \$2,000.00

SECTION 2. That the appropriation of \$8,273,325.55, or so much thereof as may be needed, is hereby authorized in the Sanitary Revolving Loan Fund, Fund 6111, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$2,000.00, or so much thereof as may be needed, is hereby authorized between projects within the Sanitary Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

SECTION 4. This ordinance is contingent upon the Ohio Water Development Authority's Board approving the loan for this project.

SECTION 5. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Blueprint Hilltop 1 - Palmetto/Westgate Lateral Lining Project 2 project with Performance Pipelining, Inc., 1551 W. Norris Drive, Ottawa, IL 61350, in an amount up to \$8,273,325.55; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary construction administration and inspection services for this project from the Department of Public Services in an amount up to \$2,000.00.

SECTION 6. That the expenditure of \$8,275,325.55, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

SECTION 7. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 9. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2699-2025

Drafting Date: 10/3/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes an expenditure correction in the amount of \$207,318.75 from the Recreation and Parks Permanent Grant Fund 2283 to the Recreation and Parks Voted Bond Fund 7702 to balance the Clean Ohio - Refugee Road, Mason Run Preservation grant and close it out prior to year end.

In February of 2021, the Recreation and Parks Department applied for Ohio Public Works Commission (OPWC) Clean Ohio Conservation Funds towards fee simple acquisition of three sites in Columbus as part of the Refugee Road, Mason Run Preservation Project. The grant was awarded in the amount of \$1,008,000.00 with a local match amount of \$432,000.00, for a total of \$1,440,000.00. The grant was accepted and appropriated per Ordinance 2312-2021. Ordinance 2694-2021 later authorized the City Attorney to acquire and accept certain fee simple title and lesser real estate located at Refugee Road, Hamilton Road Rear, and Kimberly Parkway. The acquisitions were completed in 2022 and created a 78 acre conservation area and future community park in one of the last undeveloped woodlands in the Mid East Community.

The planning of the space included 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. In an effort to provide more active park amenities per input from the community, additional active amenities were added to the plans for the space, including multipurpose sports fields, hard courts, play spaces, fitness spaces, and parking. These additional active amenities required 17.5 acres of space that, per the terms of the conservation grant, was no longer eligible for grant funding reimbursement. As a result, \$207,318.75 of the costs of the acquisitions need to be expenditure corrected to come from the Recreation and Parks Voted Bond Fund in lieu of the Recreation and Parks Grant Fund.

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.

Fiscal Impact: \$207,318.75 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this expenditure correction. This ordinance is contingent on the deposit of bond sale proceeds from the 2025 General Obligation Bond Sale for the City of Columbus.

To authorize an expenditure correction of \$207,318.75 from the Recreation and Parks Permanent Grant Fund to the Recreation and Parks Voted Bond Fund to balance the Clean Ohio - Refugee Road, Mason Run Preservation grant and close it out prior to year end; to authorize the transfer of \$37,412.14 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; and to authorize the expenditure of \$207,318.75 from the Recreation and Parks Voted Bond Fund. (\$207,318.75)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks Department to execute an expenditure correction of \$207,318.75 from the Recreation and Parks Grant Fund 2283 to the Recreation and Parks Voted Bond Fund 7702 to balance the Clean Ohio - Refugee Road, Mason Run Preservation grant and close it out prior to year end; and

WHEREAS, this ordinance is contingent on the deposit of the bond sale proceeds from the 2025 General Obligation Bond Sale for the City of Columbus; and

WHEREAS, it is necessary to authorize the transfer of \$37,412.14 within the Recreation and Parks Voted Bond Fund 7702; 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 \$207,318.75 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize this expenditure correction; **NOW, THEREFORE; NOW, THEREFORE**

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

SECTION 1. The expenditure of \$207,318.75 is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 to be applied toward capital eligible costs of land acquisition paid from the Recreation and Parks Grant Fund 2283 with an expenditure correction.

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. This ordinance is contingent on the deposit of the bond sale proceeds from the 2025 General Obligation Bond Sale for the City of Columbus.

SECTION 6. That the transfer of \$37,412.14 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7702 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 7702 / P510922-513000 / OPWC - Refugee Road, Mason Run Preservation, Cherrybottom Park
Expansion Grant Match (Carryover) / \$0 / \$0 / \$37,412 / \$37,412 / \$37,412 (to match cash)

Fund 7702 / P510922-513000 / OPWC - Refugee Road, Mason Run Preservation, Cherrybottom Park
Expansion Grant Match (Carryover) / \$37,412 / \$37,412 / (\$37,412) / \$0 / \$0

Fund 7702 / P512053-100000 / Mason Run Park Development (Carryover) / \$0 / \$0 / \$37,412 / \$37,412 / \$37,412

SECTION 6. That for the purpose stated in Section 1, the expenditure of \$207,318.75, 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 7. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2700-2025

Drafting Date: 10/3/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes an expenditure correction in the amount of \$437,700.00 from the Recreation and Parks Grant Fund 2283 to the Recreation and Parks Voted Bond Fund 7702 to be applied towards the costs of tree plantings.

In 2024, the Recreation and Parks Department applied for and was awarded funding through the Urban Forestry Grant Program administered by the Ohio Department of Natural Resources (ODNR). Upon award of this grant, the Recreation and Parks Department entered into contract with Ironsite, Inc. for the Street Trees - Fall 2024 Project, per Ordinance 1913-2024. The contract was originally funded by the Recreation and Parks Grant Fund 2283 with funds awarded by the ODNR Urban Forestry Grant Program. When this project was nearing completion, a technicality was found in the planting specifications. The planting specifications used in the contract language included wire baskets to cover the root ball when planted. ODNR does not approve the use of wire baskets, so they did not approve of this expense coming from the grant funding, requiring the grant funds be diverted to a future project. Since the grant agreement and related funding does not expire until April of 2028, the Recreation and Parks Department still plans to utilize the ODNR grant funding on future tree planting

projects. Forestry staff are working with ODNR to submit a grant revision that will lead to new procurement of tree planting services. Ultimately, these grant funds will be used for future tree planting contracts in 2026 and 2027.

An expenditure correction to move the existing project's expenses to an alternate funding source is being requested in this ordinance. Once completed, the grant funding will be made available for the future tree planting contracts. Invoice amounts paid from existing PO465612, in the amount of \$437,700.00, will be expenditure corrected and the remaining balance of this purchase order will be cancelled.

Principal Parties:

Ironsite, Inc.
PO Box 304
Sunbury, Ohio 43074
Peter Isbell, (740) 965-4616
Contract Compliance Number: 005926
Contract Compliance Expiration Date: August 26, 2027

Benefits to the Public: Planting street trees increases the Urban Tree Canopy and this project replaces trees lost due to varying causes of tree mortality. Trees help to reduce storm water runoff, utility costs, air pollution, and heat-island effects in urban areas.

Community Input Issues: The majority of the trees being planted as part of this contract have been requested by the property owners.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by planting trees to enhance the city's overall environmental health.

Fiscal Impact: \$437,700.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this expenditure correction. This ordinance is contingent on the deposit of bond sale proceeds from the 2025 General Obligation Bond Sale for the City of Columbus.

To authorize an expenditure correction of \$437,700.00 from the Recreation and Parks Grant Fund to the Recreation and Parks Voted Bond Fund to be applied towards the costs of tree plantings; and to authorize the expenditure of \$437,700.00 from the Recreation and Parks Voted Bond Fund. (\$437,700.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks Department to execute an expenditure correction of \$437,700.00 from the Recreation and Parks Grant Fund 2283 to the Recreation and Parks Voted Bond Fund 7702 to be applied towards the costs of tree plantings; and

WHEREAS, this ordinance is contingent on the deposit of the bond sale proceeds from the 2025 General Obligation Bond Sale for the City of Columbus; and

WHEREAS, it is necessary to authorize the expenditure of \$437,700.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize this expenditure correction; **NOW, THEREFORE; NOW, THEREFORE**

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

SECTION 1. The expenditure of \$437,700.00 is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 to be applied toward capital eligible costs of tree plantings from the Recreation and Parks Grant Fund 2283 with an expenditure correction.

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. This ordinance is contingent on the deposit of the bond sale proceeds from the 2025 General Obligation Bond Sale for the City of Columbus.

SECTION 6. That for the purpose stated in Section 1, the expenditure of \$437,700.00, 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 7. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2706-2025

Drafting Date: 10/3/2025

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Director of the Department of Technology, on behalf of the Department of Public Safety, to enter a contract with Winmill Software, Inc., for the purchase of Planview PPM, a program and project management (PPM) solution. This product is necessary to develop a PPM practice, which will be used by the Department of Technology, Enterprise Project Management Office in partnership with the Department of Public Safety, Project Management Office.

The term of the proposed contract with Winmill Software, Inc. is one year, expiring one year from the date of the confirmed purchase order, with the option to renew for four additional one-year terms. This ordinance authorizes funding for the first year of the contract term. The Department of Technology will plan for future costs of this contract within its budget and will seek Council approval for such funding, if required by City Code.

This ordinance also authorizes a waiver of competitive bidding, in accordance with relevant provisions of Chapter 329 of the Columbus City Codes. Given the niche set of requirements for Safety's PMO needs, it is in the City's best interest to utilize bid waiver legislation for this ordinance.

FISCAL IMPACT

An expenditure of \$38,939.00 for the contract's one-year term (\$14,174.00) plus a one-time implementation fee (\$24,765.00) is authorized by this ordinance. Funds for this expenditure are budgeted and available in the Department of Public Safety General Fund, Fund 1000, and the Department of Technology, Information Services Fund, Fund 5100. The subsequent annual subscription fee is \$14,174.00, which will be planned and budgeted for by the Department of Technology if renewals of this contract are pursued.

EMERGENCY DESIGNATION

This ordinance is being submitted with emergency designation to ensure there is no interruption or delay in the implementation of critical City technology and public safety operations, including support for the Real Time Crime Center, Safety-RMS, the Department of Technology's Zero Trust Network (ZTN) initiative, IT Governance functions, and other related systems essential to the City's secure and efficient operation.

CONTRACT COMPLIANCE

Vendor Name: Winmill Software, Inc.

Vendor Acct. #: 053816

Vendor will be contract complaint prior to the issuance of a purchase order.

To authorize the Director of the Department of Technology to enter a contract with Winmill Software, Inc. for a term of one year, with the option to renew for four additional one-year terms, for the use of PPM Pro Product and services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize an expenditure from the General Fund and the Information Services Fund; and to declare an emergency. (\$38,939.00)

WHEREAS, there is a need to purchase a subscription for a program and project management solution, which will assist in the development of a PPM practice, which will be used by the Department of Technology, Enterprise Project Management Office in partnership with the Department of Public Safety, Project Management Office; and

WHEREAS, this ordinance authorizes the Director of the Department of Technology, on behalf of the Department of Safety, to enter a contract with Winmill Software, Inc. for subscription to PPM Pro Product and services; and

WHEREAS, a waiver of the relevant provisions of Columbus City Codes relating to competitive bidding is hereby authorized; and

WHEREAS, is it necessary to authorize an expenditure of \$38,939.00 from the General Fund and the Information Services Fund, in connection with this contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director to enter into contract for the implementation of this measure to support and sustain critical systems, including the Real Time Crime Center, Safety-RMS, the Department's Zero Trust Network initiative, IT Governance, and related technology infrastructure, all of which are vital to ensuring uninterrupted support of public safety and essential city operations, all for the immediate preservation of the public health, peace, property, safety and welfare; and NOW, THEREFORE:

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

SECTION 1. That the Director of the Department of Technology, on behalf of the Department of Public Safety, is hereby authorized to enter contract with Winmill Software, Inc. for the purchase of PPM Pro Product and services at a cost of \$38,939.00 for a one-year term, starting on the date of a confirmed purchase order, with the option to renew for four additional one-year terms.

SECTION 2. That the expenditure of \$38,939.00, or so much thereof as may be needed, is hereby authorized to be expended from the General Fund and the Information Services Fund, per the attachment hereto.

SECTION 3. That this Council finds it in the City's best interest to waive the competitive bidding provisions of Chapter 329 of City Code to enter this contract.

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

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

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

Legislation Number: 2715-2025

Drafting Date: 10/3/2025

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 BEC Enterprises LLC II, for the purchase and delivery of a water flusher truck for the Division of Water Reclamation, in an amount not to exceed \$325,353.00.

The water flusher truck will be used by the compost facility to control dust around the plant. This purchase is approved by the Division of Fleet Management and will replace BT21935.

Procurement

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Codes Chapter 329 relating to competitive bidding, RFQ030898. Four hundred seventy one (471) vendors were solicited and two (2) bids were received. The bids were opened and evaluated on August 28, 2025. The Division of Water Reclamation has determined the lowest bidder, BEC Enterprises LLC II, be awarded as they were the most responsive, responsible, and best bidder.

After the bids were evaluated, it was determined that the low bidder's quote attachment had an expiration date on it that would not allow proper time for the City's processing. The second low bidder was evaluated and it was determined they were non-responsive, as the vendor could not provide the requested equipment. Therefore, a bid waiver is being requested to allow the acceptance of the original low bid with an updated quote that extends the expiration date.

Principal Parties:

BEC Enterprises LLC II
2501 S. Kentucky Ave.
Evansville, IN 47714
Nicholas Sliger, 800-747-2312
Contract Compliance Number: 045952,
Contract Compliance Expiration Date: PENDING UPDATE.

Fiscal Impact: \$325,353.00 is budgeted and available from within the Sanitary Sewer Operating Fund to meet the financial obligations of this contract.

To authorize the Director of the Department of Finance and Management to establish a contract with BEC Enterprises LLC II, for the purchase and delivery of a water flusher truck for the Department of Public Utilities; to waive competitive bidding of the Columbus City Code; and to authorize the expenditure of \$325,353.00 from the Sanitary Sewer Operating Fund. (\$325,353.00)

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to enter into a contract with BEC Enterprises LLC II, for the purchase and delivery of a water flusher truck; and

WHEREAS, the Purchasing Office opened formal bids on August 28, 2025, for the purchase of a water flusher truck for the Division of Water Reclamation; and

WHEREAS, The Division of Water Reclamation recommends the award be made to BEC Enterprises LLC II; and

WHEREAS, due to the expiration date on BEC Enterprise LLC II's quote, it was requested a new quote be provided with an extended expiration date to allow the City ample time to process the contract, therefore, it is in the best interest of the City to waive the provisions of competitive bidding and enter into the contract with BEC Enterprises LLC II; and

WHEREAS, it is necessary to authorize the expenditure of \$325,353.00 from the Sanitary Sewer Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with BEC Enterprises LLC II, for the purchase and delivery of a water flusher truck in accordance with the terms, conditions, and specifications of Solicitation Number RFQ030898 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 BEC Enterprises LLC II, for the purchase and delivery of a water flusher truck in accordance with the terms, conditions and specifications of Solicitation Number RFQ030898 on file in the Purchasing Office.

SECTION 2. That this Council finds it in the City's best interest to waive the competitive bidding provisions of City Code, Chapter 329 for the contract with BEC Enterprises LLC II.

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

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

SECTION 5. That the expenditure of \$325,353.00 or as much thereof as may be needed, is hereby authorized from object class 06, capital outlay, in Fund 6100, Sanitary Sewer, per the accounting codes in the attachment 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: 2720-2025

Drafting Date: 10/6/2025

Current Status: Passed

Version: 1

Matter Ordinance

Type:

To authorize the Director of the Department of Technology, on behalf of the Civil Service Commission, to enter into a contract with Governmentjobs.com, Inc. (also known as NeoGov) for application hosting services; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$189,551.14 from the Department of Technology, Information Services Operating Fund. (\$189,551.14)

WHEREAS, it is necessary to authorize the Director of Technology, on behalf of the Civil Service Commission, to enter into a contract with Governmentjobs.com, Inc (also known as NeoGov), for application hosting services in support of the Insight Enterprise applicant and the test management software system, Biddle software and candidate text messaging; and

WHEREAS, this ordinance authorizes the Director of the Department of Technology to enter into the aforementioned contract at a cost of \$189,551.14 for a term of one year, commencing on January 1, 2026, and ending on December 31, 2026; and

WHEREAS, a waiver of the bidding requirements of Columbus City Codes Section 329 is requested to enter into contract with Governmentjobs.com, Inc (also known as NeoGov) for application hosting services; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to

authorize the Director of Technology on behalf of the Civil Service Commission to enter into contract with Governmentjobs.com, Inc. (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system, for the preservation of the public health, peace, property, safety, and welfare; and health, peace, property and safety; and **NOW, THEREFORE,**

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

SECTION 1. To authorize the Director of the Department of Technology, on behalf of the Civil Service Commission to enter into contract with Governmentjobs.com, Inc (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system, at a cost of \$189,551.14, for a one (1) year term, starting on January 1, 2026, and ending December 31, 2026.

SECTION 2. That the expenditure of \$189,551.14, or so much thereof as may be necessary, is hereby authorized to be expended as shown in the attachment to this ordinance. **(Please see attachment 2720-2025EXP)**

SECTION 3. That City Council finds it is in the best interest of the City of Columbus to waive the formal competitive bidding requirements of City Code Chapter 329.

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

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

Legislation Number: 2729-2025

Drafting Date: 10/6/2025

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the following current and pending Universal Term Contract Purchase Agreements listed below for the purchase of Water Treatment Chemicals for the Division of Water and authorizes a fund transfer within the Water Operating Fund.

The Purchase Agreement associations listed require approval by City Council for the division to expend more than \$100,000.00, per Columbus City Code Chapter 329.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Aluminum Sulfate: USALCO LLC, Vendor# 034824, cc exp. 1/3/2027

Carbon Dioxide: Matheson Tri-Gas, Inc., Vendor# 010025, cc exp. 1/17/2027

Hydrofluosilicic Acid: Univar Solutions USA LLC, Vendor# 010753, cc exp. 1/29/2026

Liquid Caustic Soda: Bonded Chemicals, Inc., Vendor# 009693, cc exp. 1/27/2027

Liquid Chlorine: JCI Jones Chemicals, Inc., Vendor# 000795, cc exp. pending

Powdered Activated Carbon: Donau Carbon US LLC, Vendor# 031693, cc exp. 1/22/2026
Potassium Permanganate: Bonded Chemicals, Inc., Vendor# 009693, cc exp. 1/27/2027
Quicklime: Carmeuse Lime & Stone, Inc., Vendor# 001930, cc. exp. 2/2/2026
Soda Ash: Bonded Chemicals, Inc., Vendor# 009693, cc exp. 1/27/2027
Sodium Hypochlorite: Bonded Chemicals, Inc., Vendor# 009693, cc exp. 1/27/2027
Zinc Orthophosphate: Shannon Chemical Corporation, Vendor# 001764, cc exp. 9/13/2026
Liquid Oxygen: Airgas USA LLC, Vendor# 009314, cc exp. 10/15/2026
Calcium Thiosulfate: Bonded Chemicals, Inc., Vendor# 009693, cc exp. 1/27/2027
Sodium Chloride: Morton Salt, Inc., Vendor# 007812, cc exp. 3/8/2026

FISCAL IMPACT: \$8,300,000.00 is needed in the Water Operating Fund to meet the financial obligations of this contract. Price increases of various chemicals, including lime at 25%, and higher pumpage rates than anticipated will result in a deficit in this object class. \$4,300,000.00 will be transferred between object classes within the Water Operating Fund to support these additional chemical costs. There is sufficient budget authority available in the 2025 Water Operating Fund's Budget to fund the transfer.

\$26,443,925.73 was spent in 2024.

\$24,920,550.79 was spent in 2023.

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals for the Division of Water; to authorize the transfer of \$4,300,000.00 between object classes in the water operating fund; to authorize the expenditure of \$8,300,000.00 from the Water Operating Fund. (\$8,300,000.00)

WHEREAS, the Department of Finance and Management, the Purchasing Office has established current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals; and

WHEREAS, the Division of Water has a need to transfer \$4,300,000.00 between object classes within the 2025 water operating fund budget. Funds for the transfer have been identified and are available in object class 04; and

WHEREAS, this ordinance authorizes the expenditure of \$8,300,000.00 or so much there of as may be needed for the purchase of water treatment chemicals; 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 associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals; and **NOW, THEREFORE**,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals.

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 transfer of \$4,300,000.00 or so much thereof as may be needed is hereby authorized between Object Classes within Fund 6000 Water Operating Fund per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$8,300,000.00 or so much thereof as may be needed and is hereby authorized in Fund 6000 (Water Operating); in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2779-2025

Drafting Date: 10/9/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

Elevate Northland is a not-for-profit community development corporation in Columbus with a mission to uplift people to create opportunities by bringing together groups working on business development and by building community bonds. Elevate Northland will provide the Northland community with a new community center that will feature training space and a business incubator (the “Northland Community Center”). Ordinance No. 1833-2023 authorized the Director of the Department of Development to enter into a grant agreement with Elevate Northland in an amount not to exceed \$500,000.00 to advance the planning, design, and construction of the Northland Community Center. Due to changes in leadership at Elevate Northland, the original grant agreement expired on January 1, 2025 with only \$179,783.75 submitted for reimbursement. This legislation seeks to authorize the Director of the Department of Development to enter into a new grant agreement with Elevate Northland in the amount of the remaining original grant or \$320,216.25. Grant funding will be used to pay for costs related to planning, designing, and constructing of the Northland Community Center. Approval is also requested for reimbursement of expenses incurred on or after January 1, 2023 prior to execution of the purchase order. The new Grant Agreement authorized by this legislation will expire December 31 2026.

FISCAL IMPACTS

Funding in the amount of \$320,216.25 is available through the Department of Development’s Northland TIF Fund. A transfer of cash is necessary to align spending with the proper projects, and the funds will need to be appropriated for expenditure.

To authorize the Director of the Department of Development to enter into a Grant Agreement with Elevate Northland in an amount of up to \$320,216.25 to advance payment for the planning, design, and construction of a

new community center space to continue providing training and business incubation assistance to the Northland community; to authorize the transfer of funds with the Northland TIF Fund; to appropriate funds within the Northland TIF Fund; to authorize the expenditure of up to \$320,216.25 from the Northland TIF Fund; and to allow for the reimbursement of expenditures prior to the purchase order with the Grant Agreement expiring on December 31 2026. (\$320,216.25)

WHEREAS, Elevate Northland is a non-profit community development corporation that seeks to uplift the Northland community including its entrepreneurs and small business owners; and

WHEREAS, the City seeks to promote jobs training and creating pathways toward economic stability through entrepreneurship; and

WHEREAS, the City previously made a commitment of \$500,000.00 to provide Elevate Northland with a capital grant supporting the Northland Community Center; and

WHEREAS, expenses incurred on or after January 1, 2023 prior to execution of the new purchase order will be reimbursable and the Grant Agreement expiring on December 31 2026; and

WHEREAS, due to changes in leadership at Elevate Northland, the original grant agreement expired on January 1, 2025 with only \$179,783.75 submitted for reimbursement; and

WHEREAS, it is necessary to authorize the Director of the Department of Development to enter into a new grant agreement with Elevate Northland in support of the Northland Community Center in the amount of the remaining original grant or up to \$320,216.25; **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 Elevate Northland in an amount up to \$320,216.25 in support of the Northland Community Center. That such grant agreement may authorize expenses incurred on or after January 1, 2023 prior to the execution of the purchase order to be reimbursable with the Grant Agreement expiring on December 31 2026.

SECTION 2. That the transfer of \$320,216.25, or so much thereof as may be needed, is hereby authorized within Fund 7432 (Northland TIF Fund), from Dept-Div 4402 (Economic Development), Project P423001-100000 (Northland TIF) to Fund 7432 (Northland TIF Fund), Dept-Div 4402 (Economic Development), Project P200021-100000 (Elevate Northland) per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2025, the sum of \$320,216.25 is appropriated in Fund 7432 (Northland TIF Fund), Dept-Div 4402 (Economic Development), Project 200021-100000 (Elevate Northland), in Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$320,216.25, or so much thereof as may be needed, is hereby authorized

in Fund 7423 (Northland TIF Fund), Dept-Div 4402 (Economic Development), Project 200021-100000 (Elevate Northland), in Object Class 06 Capital Outlay per the account 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, authorized for expenditure 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: 2790-2025

Drafting Date: 10/10/2025

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application CV25-083

APPLICANT: Marian Development Group; c/o Michael A. Huber, Atty.; 255 East Fifth Street, Suite 1900; Cincinnati, OH 45202.

PROPOSED USE: Assisted living facility.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Disapproval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of three undeveloped parcels, two in the CPD, Commercial Planned Development District which were proposed for a fuel sales facility, and the other in the C-4, Commercial District. The requested Council Variance will allow an assisted living facility with a maximum of 118 units. A Council variance is required because assisted living facilities are only allowed in the I, Institutional District and certain apartment residential districts. Additionally, variances to allow increased building height, to reduce required parking from 89 to 60 spaces, and to replace the approved CPD plan are included. The site is within the planning area of the *Hilltop Land Use Plan* (2019), which recommends "Mixed Use 1 (<24 du/ac)" land uses for this location, consistent with the proposal. Staff note that the proposal is generally consistent with *Columbus Citywide Planning Policies* (C2P2) Design Guidelines

(2018) due to the inclusion of appropriate landscaped buffering and screening for the adjacent residential development, parking lot screening, and street trees along the Briggs Road and Bronwyn Avenue frontages. This proposed assisted living facility is anticipated to provide affordable housing and will be subject to a competitive funding process from the Ohio Housing Finance Agency (OHFA) which requires certain land attributes including compliant zoning. Staff supports the Council variance process to assist in this OHFA funding application process.

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3361.02, CPD permitted uses; 3309.14(A), Height districts; 3312.49(C), Required parking; 3361.03, Development plan; 3361.04(B), Performance criteria; and 3361.07, Affect of the registered development plan, for the property located at **2720-2732 BRIGGS RD. (43204)**; to allow an assisted living facility with reduced development standards in the CPD, Commercial Planned Development District and C-4, Commercial District **and to declare an emergency** (Council Variance #CV25-083).

WHEREAS, by application #CV25-083, the owner of property at **2720-2732 BRIGGS RD. (43204)**, is requesting a Council variance to allow an assisted living facility with reduced development standards in the CPD, Commercial Planned Development District and C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 permitted uses, prohibits assisted living facilities, while the applicant proposes to develop the site with an assisted living facility; and

WHEREAS, Section 3361.02, Permitted uses, specifies limited C-4 district uses and a fuel sales facility, while the applicant proposes to develop the site with an assisted living facility which is prohibited in this CPD district; and

WHEREAS, Section 3309.14(A), Height districts, limits building height in a 35-foot height district to 35 feet, with height defined in Section 3303.36, Height, and subject to the provisions of Section 3309.142, Height district exceptions, while the applicant proposes a maximum building height of 60 feet; and

WHEREAS, Section 3312.49(C), Required parking, requires 0.75 parking spaces per assisted living unit, or 89 spaces total for 118 assisted living units, while the applicant proposes 60 parking spaces; and

WHEREAS, Section 3361.03, Development plan, reports the overall concept of a proposed development, which for this property specifically allows convenience stores with gasoline sales and limited C-4 commercial uses, as approved by Ordinance #0963-96 (Z95-113), while the applicant proposes to develop the site with an assisted living facility with up to 118 units; and

WHEREAS, Section 3361.04(B), Performance criteria, only allows a maximum building height of 35 feet in this district unless otherwise specified and made part of the rezoning ordinance, while the applicant proposes an increased allowable building height of 60 feet; and

WHEREAS, Section 3361.07, Affect of the registered development plan, states that a development plan registered hereunder shall be binding upon the applicant, their successors and assigns, and shall limit and control the issuance or validity of all certificates of zoning clearance, while the applicant proposes an assisted living facility with up to 118 units that does not match the registered development plan; and

WHEREAS, the Greater Hilltop Area Commission recommends disapproval; and

WHEREAS, City Departments recommend approval because the requested variance will help facilitate state funding requirements, and the proposal is consistent with the *Hilltop Land Use Plan's* land use recommendation for "Mixed Use 1 (<24 du/ac)" land uses, and includes design elements that are generally consistent with C2P2 Design Guidelines; and

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

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

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

~~**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at 2720-2732 BRIGGS RD. (43204), in using said property as desired; now, therefore:~~

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to the need to the applicant needing to meet certain Ohio Housing Finance Agency (OHFA) deadline related to this application and for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3356.03, C-4 permitted uses; 3361.02, CPD permitted uses; 3309.14(A), Height districts; 3312.49(C), Required parking; 3361.03, Development plan; 3361.04(B), Performance criteria; and 3361.07, Affect of the registered development plan, is hereby granted for the property located at **2720-2732 BRIGGS RD. (43204)**, insofar as said sections prohibit assisted living facilities in the CPD, Commercial Planned Development District and C-4, Commercial District, with an increase in building height from 35 feet to 60 feet; a parking reduction from 89 required to 60 provided spaces; and to not conform with the approved and binding development plan as adopted with Ordinance #0963-96 (Z95-113); said property being more particularly described as follows:

2720-2732 BRIGGS RD. (43204), being 4.78± acres located on the north side of Briggs Road; between Bronwyn Avenue and St. Cecelia Drive, and being more particularly described as follows:

Situated in Virginia Military Survey 971, City of Columbus, County of Franklin, State of Ohio, being part of Reserve "A" of Schurtz Brookshire Park No. 3, a subdivision of record in Plat Book 31, Page 25, all deed and plat references refer to the records of the Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at an Iron Pin Set at the southwesterly corner of Lot 1 of said Schurtz Brookshire Park No. 3 and in the easterly right-of-way line of Bronwyn Avenue (50' public right-of-way) as dedicated in said Plat Book 31,

Page 25;

Thence South 77° 14' 33" East, with the southerly lines of Lots 1 through 12 of said Brookshire Park No. 3, (passing a 5/8" Iron Pin found at 138.50 feet, and a 1" Iron Pipe found at 438.39 feet along and 0.26 feet South of line) a total distance of 757.00 feet to an Iron Pin set at the southeasterly corner of said Lot 12 and in the westerly right-of-way line of Cecelia Drive (50' public right-of-way) as dedicated in said Plat Book 31, Page 25;

Thence South 12° 45' 27" West, with said westerly right-of-way line, a distance of 186.03 feet to an Iron Pin set at the northwesterly corner of a 0.447 acre tract of land conveyed to Fusion Auto Group, LLC of record in Instrument Number 201005120057999;

Thence through said Reserve "A" and with the perimeter of said 0.447 acre tract the following courses:

North 77° 09' 53" West, a distance of 170.00 feet to a 1/2" inch Iron Pipe found;

South 12° 45' 27" West, a distance of 115.00 feet to a 3/4" Iron Pipe found at the southwesterly corner of said 0.447 acre tract, in the southerly line of said Reserve "A", and in the northerly right-of-way line of Briggs Road (80' public right-of-way) as dedicated in said Plat Book 31, Page 25 and expanded in Brookshire South, a subdivision of record in Plat Book 34, Page 90;

Thence with said northerly right-of-way line the following courses:

North 77° 09' 53" West, a distance of 657.03 feet to an Iron Pin set at a point of curvature;

With a curve to the right, having a central angle of 89° 55' 20", a radius of 20.00 feet, an arc length of 31.39 feet, and a chord which bears North 32° 12' 13" West, for a distance of 28.27 feet to an Iron Pin set in the easterly right-of-way line of said Bronwyn Avenue;

Thence North 12° 45' 27" East, with said easterly right-of-way line, a distance of 280.03 feet to THE POINT OF BEGINNING, containing 4.772 acres, more or less.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for an assisted living facility or those uses allowed by the CPD, Commercial Planned Development District in accordance with Ordinance #0963-96 (Z95-133) and the C-4, Commercial District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "ZONING SITE PLAN," signed by Jarrod Burgess, Applicant, and dated October 9, 2025, except that a traffic access study shall be submitted, reviewed, and approved by the Department of Public Service prior to approval of any proposed access to Briggs Road. Any commitments identified by the traffic access study would need to be implemented in conjunction with the establishment of such access. In the event that the Department of Public Service determines upon review of the traffic access study that access to Briggs Road will not be permitted, the access to Briggs Road shown on the plan will be void and access to the site will need to be taken only from Bronwyn Avenue. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2794-2025

Drafting Date: 10/10/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The Central Ohio Transit Authority (COTA) is currently preparing project grant agreements for projects awarded 2026 Transit Supportive Infrastructure (TSI) Program grant funds. The TSI Program is part of the LinkUS Initiative, which is a collaboration between the LinkUS Partners, who are COTA, the City of Columbus, Franklin County, and the Mid-Ohio Regional Planning Commission (MORPC). Funding for COTA's TSI program is provided by the COTA sales tax increase that was approved by Franklin County voters in 2024; with the LinkUS Partners agreeing that 27.5% of the future revenues from the new 0.5% increase are to fund the TSI Program.

The projects comprising the TSI Program's five-year Capital Improvement Program (CIP) and annual Capital Improvement Budget (CIB) were identified and selected by the TSI Technical Working Groups, the TSI Technical Coordinating Committee, and the TSI Leadership Committee. Once selected by the TSI Committees, the COTA board then reviewed and approved both the CIP and CIB.

COTA is now in the process of preparing project grant agreements for projects awarded 2026 TSI Program grant funds. This ordinance authorizes the Director of Public Service to execute grant agreements with COTA or others in connection with the award of the grant, the expenditure of grant funds, and the return of unused grant funds if any should remain at the end of the grant for projects that have been selected to received TSI Program funding in 2026.

2. EXPECTED PROJECTS

The following is a list of the specific projects selected for TSI Program funding in 2026.

Bikeway - Broad Street Urban Trail - Washington Ave to Alum Creek Trail. This project, initially identified on the TSI Program's CIP and CIB as East Broad Capital Trail - East (Washington Ave to Alum Creek Trail), consists of installing separated bike lanes along the south side of Broad Street; resurfacing and restriping Broad Street; providing buffers between the roadway and the proposed path as well as between the proposed path and the sidewalk; replacing signals at Broad and Douglas/17th, Ohio, Champion/Governors, Winner/Wilson, Taylor, and Woodland; and providing protected intersection corners for bicyclists at all signalized intersections. This project will connect to the Alum Creek Trail to the east, and it will connect to the separated bike lanes planned to the west as part of the Bikeway - Broad Street Urban Trail - Scioto Peninsula to

Washington Avenue project. Total project cost estimate is approximately \$37,400,00. The total TSI funding request is approximately \$11,700,000.

Bikeway - Broad St Urban Trail - Scioto Peninsula to Washington Ave. This TSI project, initially identified on the TSI Program's CIP and CIB as Capital Trail - (Broad St from Scioto Peninsula to Washington Ave), consists of a two-way separated bikeway from Belle Street to the eastern limit of the BRT project at Washington Avenue. It will be continued by the Bikeway - Broad Street Urban Trail - Washington Ave to Alum Creek Trail project further east to connect to the Alum Creek Trail. Total project cost estimate is approximately \$17,800,000. The total TSI funding request is approximately \$17,800,000.

Bikeway - West Broad Street BRT Corridor Shared Use Path. This project, initially identified on the TSI Program's CIP and CIB as W Broad St, consists of two segments along the West Broad Street Bus Rapid Transit corridor where shared use paths will be funded through the TSI program. The first is from Rockbrook Crossing Avenue/Doherty Road to Westwoods Boulevard/Hilliard Rome Road where shared use path will be along one side. The second is through the I-70 interchange, from approximately Lechner Avenue to Schultz Avenue, where shared use path will be along both sides. Total project cost estimate is approximately \$7,770,000. The total TSI funding request is approximately \$3,000,000.

Roadway - Trabue Road and Walcutt Road. This project, initially identified on the TSI Program's CIP and CIB as Trabue Rd - Renner Rd to Buckeye Yard, will realign the intersection of Trabue Road with Walcutt Drive and construct a shared use path on the south side of Trabue Rd from the intersection of Renner Rd with Rentra Dr to the existing SUP east of Walcutt Dr. Improvements also include the addition of an eastbound right turn lane at the intersection of Renner Rd with Rentra Dr, sidewalk on the north side of Trabue Rd, and pavement resurfacing. In addition to connecting to the existing shared-use path to the east, this projects shared-use path will also connect to the shared-use path that will be constructed on the south side of Renner Road as part of Columbus' 538017-100000 Intersection - Hilliard Rome Rd at Renner Rd project. Total project cost estimate is approximately \$17,912,047. The total TSI funding request is approximately \$2,700,000.

Mobility - Nelson Road - Livingston Avenue to Main Street. This project, initially identified on the TSI Program's CIP and CIB as Trabue Rd - Renner Rd to Buckeye Yard, will construct a sidewalk along Nelson Road to provide a pedestrian connection between Livingston Avenue and Main Street. This connection will provide pedestrian access to the East Main Street Bus Rapid Transit Corridor to the north and the Livingston Avenue improvements to the south. Total project cost estimate is approximately \$5,000,000. The total TSI funding request is approximately \$2,500,000.

3. FISCAL IMPACT

No financial participation is required at this time. The expenditure of City funds will be approved in the form of design and/or construction contracts that will be submitted to City Council at a later time.

To authorize the Director of Public Service to execute grant and other requisite agreements with the Central Ohio Transit Authority for the acceptance and administration of said grants for projects approved to received 2026 Transit Supportive Infrastructure Program funds; and to authorize expenditure of any awarded fund and the refund of any unused funds. (\$0.00)

WHEREAS, the Central Ohio Transit Authority (COTA) is currently preparing project grant agreements for projects awarded 2026 Transit Supportive Infrastructure (TSI) Program grant funds; and

WHEREAS, this is an opportunity for the City to secure outside funding for various roadway improvement projects; and

WHEREAS, COTA requires that a designated official be authorized to execute and accept grant funding for

project agreements for approved projects; **now, therefore;**

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

SECTION 1. That the Director of Public Service be and hereby is authorized to accept said grants and execute grant agreements and any other documents necessary to effectuate said applications, acceptance, or agreement on behalf of the Department of Public Service for projects approved to receive 2026 Transit Supportive Infrastructure Program funds.

SECTION 2. That the Departments of Public Service and Public Safety be and hereby are authorized to expend any awarded grant funds in accordance with the terms and conditions of said grant.

SECTION 3. That, at the end of the grant period, or upon request of the grantor, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

Legislation Number: 2800-2025

Drafting Date: 10/14/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Director of the Department of Technology to modify a not-for-profit service contract with OARnet/OSU for the VMware software licensing, maintenance, and support services contract.

The Department of Technology (DoT) uses VMware software to operate virtual servers that run critical applications for enterprise systems such as Accela, CUBS, and 311. Server virtualization is the conversion of one physical server into multiple individual and isolated virtual storage spaces. This industry standard was adopted by DoT in 2009 to reduce the costs of Data Center operations. This also reduces power consumption, cooling requirements, and provides further capabilities for recovery and availability of information systems.

Ordinance 1716-2010 authorized the Director of the Department of Technology to enter a contract with OARnet/OSU for VMware for software licensing, maintenance, and support services.

Ordinance 3005-2023, passed by City Council on November 13, 2023, authorized entering a two-year contract with OARnet/OSU, beginning on April 2, 2024, and ending on April 1, 2026.

Most recently, Ordinance 2987-2024, passed by City Council on November 25, 2024, extended that contract through July 30, 2027, at an additional cost of \$596,791.16 to ensure on-going service provisions.

This ordinance authorizes the Director of the Department of Technology to modify the contract to add funds to pay for additional professional services and software licensing in the amount of \$218,292.48.

1.1 Amount of additional funds to be expended:

The original contract amount:	\$916,566.52 (PO423161, PO485100, PO505140 Ord. 3005-2023)
Modification #1:	\$596,791.16 (PO505140 Ord. 2987-2024)
Modification #2:	<u>\$218,292.48 (This ordinance)</u>

The contract amount including all modifications: \$1,731,650.16

1.2 Reasons additional goods/services could not be foreseen:

It was recently determined that additional funding is needed to purchase services required to license the city's VDI infrastructure, which will enable the virtual desktop environments to function correctly. This modification will provide the necessary licensing to ensure peak functionality, proper maintenance, and support.

1.3 Reason other procurement processes are not used:

Through the State of Ohio Virtualization Program, OARnet/OSU offers significant discounts on VMware that are not available in the marketplace. As such, it is in the city's best interests to procure VMware through OARnet/OSU, rather than another procurement process. The pricing offered to the city reflects the agreed upon public sector discounts available to all participants in the State of Ohio Virtualization Program. It is in the best interest of the city to modify this contract.

1.4 How cost of modification was determined:

The cost of this contract modification is based on the prices provided on a quote from the vendor.

CONTRACT COMPLIANCE

Vendor: OARnet/OSU

Vendor Account #: 006163

Expiration date: 6/10/2027

FISCAL IMPACT

Funding in the amount of \$218,292.48 is budgeted and available in the Department of Technology, Information Services Fund, Fund 5100.

To authorize the Director of the Department of Technology to modify an existing contract with OARnet/OSU for VMware software licensing, maintenance, and support, pursuant to Columbus City Codes sections relating to not-for-profit service contracts; and to authorize the expenditure of \$218,292.48 from the Department of Technology, Information Services Fund. (\$218,292.48)

WHEREAS, Ordinance 1716-2010 authorized the initial contract for with OARnet/OSU for VMware software licensing, maintenance, and support; and

WHEREAS, Ordinance 3005-2023 authorized the Director of the Department of Technology to enter contract with OARnet/OSU for VMware software licensing, maintenance, and support; and

WHEREAS, Ordinance 2987-2024 authorized the Director of the Department of Technology to modify a contract with OARnet/OSU, adding funds in the amount of \$596,791.16 and extending the contract through July 30, 2027; and

WHEREAS, this ordinance modifies the contract to add \$218,292.48 in funding for VMware software licensing, maintenance, and support; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director to modify a contract with OARnet/OSU for the purchase of VMware software licensing, maintenance to support the citywide virtual desktop environment for the preservation of the public health, peace, property, safety, and welfare; and 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 Technology be and is hereby authorized to modify an existing contract with OARnet/OSU for VMware software licensing, maintenance, and support, pursuant to Columbus City Codes sections relating to not-for-profit service contracts at a cost of \$218,292.48 through July 30, 2027.

SECTION 2. That the expenditure of up to \$218,292.48, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance. (See attachment 2800-2025EXP).

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

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

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

Legislation Number: 2804-2025

Drafting Date: 10/14/2025

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 Best Equipment Co., Inc for the purchase and delivery of a combination jetting and vacuum trailer for the Division of Water Reclamation, in an amount not to exceed \$198,974.00.

The combination jetting and vacuum trailer will be used by the Southerly Water Reclamation Plant maintenance staff for cleaning and maintenance around the facility. This purchase is approved by the Division of Fleet Management and will replace BT12026.

Procurement:

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Codes Chapter 329 relating to competitive bidding (RFQ030950). Thirty-five (35) vendors were solicited, and two (2) bids were received, which were opened and evaluated on September 25, 2025.

The Division of Water Reclamation recommends the award be given to Best Equipment Co., Inc., as they were the most responsive, responsible, and best bidder as they bid the exact make and model for an award amount of \$198,974.00.

Principal Parties:

Best Equipment Co., Inc
5550 Poindexter Dr.
Indianapolis, IN 46235
Debbie Cooper 317-823-3056
Contract Compliance Number: 007016
Contract Compliance Expiration Date: Expires 06/05/26.

Fiscal Impact: \$198,974.00 is budgeted and available from within the Sanitary Sewer Operating Fund to meet the financial obligations of this contract.

To authorize the Director of the Department of Finance and Management to establish a contract with Best Equipment Co., Inc for the purchase and delivery of a combination jetting and vacuum trailer for the Department of Public Utilities; and to authorize the expenditure of \$198,974.00 from the Sanitary Sewer Operating Fund. (\$198,974.00)

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to enter into a contract with Best Equipment Co., Inc for the purchase and delivery of a combination jetting and vacuum trailer; and

WHEREAS, the Purchasing Office opened formal bids on September 25, 2025, for the purchase and delivery of a combination jetting and vacuum trailer for the Division of Water Reclamation; and

WHEREAS, The Division of Water Reclamation recommends the award be made to Best Equipment Co., Inc.; and

WHEREAS, the combination jetting and vacuum trailer will be used by Southerly Water Reclamation Plant for cleaning and maintenance around the facility; and

WHEREAS, it is necessary to authorize the expenditure of \$198,974.00 from the Sanitary Sewer Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Best Equipment Co., Inc for the purchase and delivery of a combination jetting and vacuum trailer in accordance with the terms, conditions and specifications of Solicitation Number RFQ030950 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 Best Equipment Co., Inc for the purchase and delivery of a combination jetting and vacuum trailer in accordance with the terms, conditions and specifications of Solicitation Number RFQ030950 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 funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 5. That the expenditure of \$198,974.00, or as much thereof as may be needed, is hereby authorized from object class 06, capital outlay, in Fund 6100, Sanitary Sewer Operating, per the accounting codes in the attachment 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: 2806-2025

Drafting Date: 10/14/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Crawford, Murphy & Tilly, Inc. to add additional funds for design of the Intersection - Greenlawn Avenue - Thurman Avenue at High Street project.

Ordinance 2645-2022 authorized the Director of Public Service to enter into a professional services contract with Crawford, Murphy & Tilly, Inc. for the Intersection - Greenlawn Avenue - Thurman Avenue at High Street project.

1.1 Amount of additional funds to be expended: \$50,000.00

The original contract amount: \$500,000.00 (PO355987, Ord.2645-2022)

The total of Modification No. 1: \$50,000.00 (This Ordinance)

The contract amount including all modifications: \$550,000.00

1.2 Reasons additional goods/services could not be foreseen:

This modification will support additional design services to complete construction plans. Funding from this modification will be used to perform additional drainage design services that were not anticipated in the original contract as well as construction support services.

1.3 Reason other procurement processes are not used:

The consultant is under contract and currently working on designing the project, therefore it was decided that it is in the best interest of the City to modify the existing contract instead of bidding this part of the work and keep the project on schedule and on budget.

1.4 How cost of modification was determined:

The cost of this modification was negotiated and reasonable based on other projects of similar size and scope based on anticipated necessary effort to complete the project.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Crawford, Murphy & Tilly, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Crawford, Murphy & Tilly, Inc. is CC07419 and expires 8/1/2026.

3. FISCAL IMPACT

Funding in the amount of \$50,000.00 is available within Fund 7704, the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2025 Capital Improvement Budget and transfer of funds is necessary to align funding for these project expenditures. Funds are appropriated.

To amend the 2025 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Crawford, Murphy & Tilly, Inc. in connection with the Intersection - Greenlawn Avenue - Thurman Avenue at High Street project; and to authorize the expenditure of up to \$50,000.00 from the Streets and Highways Bond Fund to pay for the project. (\$50,000.00)

WHEREAS, contract no. PO355987, with Crawford, Murphy & Tilly, Inc., in the amount of \$500,000.00, was authorized by ordinance no. 2645-2022 ; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$50,000.00 and provide additional funds for the Intersection - Greenlawn Avenue - Thurman Avenue at High Street project; and

WHEREAS, it is necessary to amend the 2025 Capital Improvement Budget to establish authority within the correct project; 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, it is necessary to authorize the expenditure of funds from the Streets and Highways Bond Fund for this contract modification; **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 / C.I.B. / Change / C.I.B. as Amended

7704 / P530086 - 100000 / Misc. Intersection Improvements (Voted Carryover) / \$352,256.00 / (\$50,000.00) / \$302,256.00

7704 / P538025 - 100000 / Intersection - Greenlawn - Thurman at High (Voted Carryover) / \$0.00 / \$50,000.00 / \$50,000.00

SECTION 2. That the transfer of \$50,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project

P530086-100000 (Misc. Intersection Improvements), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), Project P538025-100000 (Intersection - Greenlawn - Thurman at High), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Crawford, Murphy & Tilly, Inc. at 8101 North High Street, Suite 150 Columbus, OH 43235, for the Intersection - Greenlawn Avenue - Thurman Avenue at High Street project in an amount up to \$50,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 4. That the expenditure of \$50,000.00, 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. 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: 2807-2025

Drafting Date: 10/14/2025

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a professional services contract with Orchard, Hiltz & McCliment, Inc. in the amount of up to \$1,875,000.00 for the Bikeway - Broad Street Urban Trail - Washington Avenue to Alum Creek Trail project.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources that are necessary to perform professional engineering and survey services as well as provide technical expertise for department to implement the Bikeway - Broad Street Urban Trail - Washington Avenue to Alum Creek Trail project, which includes installing a signature multi-modal facility along Broad Street connecting improvements within Downtown to the Alum Creek Trail and a separated bike lane on the south side of East Broad Street from Washington Avenue to the Alum Creek Trail. Multiple traffic signals will be impacted or fully replaced.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the

Bikeway - Broad Street Urban Trail - Washington Avenue to Alum Creek Trail contract. The project was formally advertised on the Vendor Services and Bonfire web sites from August 20, 2025, to September 17, 2025. The City received seven (7) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on September 25, 2025. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	
<u>Majority/MBE/WBE/VET/EBE/LGBTBE/SLBE</u>		
G-A-I Consultants. LLC	Columbus, OH	MAJ
Toole Design Group LLC	Columbus, OH	WBE
Evans, Mechwart, Hambleton & Tilton, Inc.	Columbus, OH	MAJ
Michael Baker International, Inc.	Columbus, OH	MAJ
Orchard, Hiltz & McCliment, Inc.	Columbus, OH	MAJ
Dynotec, Inc.	Columbus, OH	MBE
Burgess & Niple, Inc.	Columbus, OH	MAJ

Orchard, Hiltz & McCliment, Inc. received the highest score by the evaluation committee and will be awarded the Bikeway - Broad Street Urban Trail - Washington Avenue to Alum Creek Trail contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Orchard, Hiltz & McCliment, Inc.

The certification of Orchard, Hiltz & McCliment, 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 Orchard, Hiltz & McCliment, Inc. has proposed the following 3 subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
TranSystems Corporation of Ohio	Columbus, OH	MAJ
National Engineering Architectural Services Incorporated	Columbus, OH	MBE
Civic Uplift, LLC	Westerville, OH	M/WBE

2. CONTRACT COMPLIANCE INFORMATION

Orchard, Hiltz & McCliment, Inc.'s contract compliance number is CC007505 and expires 10/14/2027.

3. FISCAL IMPACT

Funding for this contract is available within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2025 Capital Improvement Budget and transfer of funds is necessary to align funding for these project expenditures. Funds are appropriated.

To amend the 2025 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of the Department of Public Service to enter into contract with Orchard, Hiltz & McCliment, Inc. for the Bikeway - Broad Street Urban Trail - Washington Avenue to Alum Creek Trail project; and to authorize the expenditure of \$1,875,000.00 from the Streets and Highways Bond Fund. (\$1,875,000.00)

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 Bikeway - Broad Street Urban Trail - Washington Avenue to Alum Creek Trail project; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Bikeway - Broad Street Urban Trail - Washington Avenue to Alum Creek Trail project; and

WHEREAS, Orchard, Hiltz & McCliment, Inc. submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with Orchard, Hiltz & McCliment, Inc. for the provision of professional engineering consulting services described above in the amount of up to \$1,875,000.00; and

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

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

WHEREAS, it is necessary to authorize an expenditure of up to \$1,875,000.00 from the Streets and Highways Bond 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 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 / C.I.B. / Change / C.I.B. as Amended

7704 / P531080 - 100000 / Roadway - LinkUS - Main Category (Voted Carryover) / \$ 5,575,000.00 / (\$1,875,000.00) / \$3,700,000.00

7704 / P540002 - 100120 / Bikeway - Broad Street Urban Trail - Washington Ave to Alum Creek Trail (Voted Carryover) / \$0.00 / \$1,875,000.00 / \$1,875,000.00

SECTION 2. That the transfer of \$1,875,000.00, 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 P531080 - 100000 (Roadway - LinkUS - Main Category), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P540002 - 100120 (Bikeway - Broad Street Urban Trail - Washington Avenue to Alum Creek Trail), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Public Service be and is hereby authorized to enter into a professional services contract with Orchard, Hiltz & McCliment, Inc., 580 North Fourth Street, Suite 610, Columbus, OH 43215, for the Bikeway - Broad Street Urban Trail - Washington Avenue to Alum Creek Trail project in the amount of up to \$1,875,000.00.

SECTION 4. That the expenditure of \$1,875,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), in Dept-Div 5912 (Design and Construction),

Project P540002 - 100120 (Bikeway - Broad Street Urban Trail - Washington Avenue to Alum Creek Trail), 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: 2810-2025

Drafting Date: 10/14/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Cultivate Geospatial Solutions, LLC to add additional funds for technical support and continued development of the SaaS (software as a service) solution in the amount of \$185,000.00 for the Asset Information Management System.

This project was formally advertised on the Vendor Services and Bonfire web sites from May 6, 2021, to May 27, 2021. The Department of Public Service did not receive any direct responses. The City received notification from a vendor that their submission had been posted to the wrong advertised project. The Department of Public Utilities had an open advertisement for a “Work & Asset Management System”. The vendor’s proposal was received and evaluated by the committee. An interview and Q&A session was held with the committee and the vendor, and the decision was made to proceed with the award of the contract. A bid waiver for City Code was requested to enter into contract.

Ordinance 1568-2021 authorized the Director of Public Service to enter into a professional services contract with Cultivate Geospatial Solutions, LLC for the Asset Information Management System project. Pursuant to Ordinance 1568-2021, services are to be performed until all work is completed. Ordinance 2852-2022 authorized the Director of Public Service to modify the original contract to add additional funds for further development of the system. Ordinance 1276-2023 authorized the Director of Public Service to modify the original contract for technical support and continued development of the SaaS solution for the Asset Information Management System. Ordinance 1061-2025 authorized the Director of Public Service to modify the original contract to provide additional funds for continued development for the Asset Information Management System (AIMS).

This ordinance authorizes the Director of Public Service to modify the contract to add additional funding for \$185,000.00 for system hosting, technical support, and continued development of the SaaS solution for the Asset Information Management System.

This is a planned modification that is necessary to cover the cost of work to develop a SaaS (software as a service) solution for the Asset Information Management System (AIMS).

1.1 Amount of additional funds to be expended: \$185,000.00

This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$185,000.00.

The original contract amount:	\$650,000.00	(PO281991, Ord. 1568-2021)
Modification No. 1	\$196,820.00	(PO356504, Ord. 2852-2022)
Modification No. 2:	\$280,000.00	(PO392337, Ord. 1276-2023)
Modification No. 3:	\$185,000.00	(PO509527, Ord. 1061-2025)
<u>Modification No. 4:</u>	<u>\$185,000.00</u>	<u>(This Ordinance, Ord. 2810-2025)</u>

The contract amount including all modifications: \$1,496,820.00

1.2 Reason additional goods/services could not be foreseen:

This is a planned modification that is necessary to add additional funds to pay for software maintenance, technical support, and additional software coding related to the Asset Information Management System (AIMS).

1.3 Reason other procurement processes are not used:

The Asset Information Management System (AIMS) was formally advertised, bids were evaluated, and the proposal from Cultivate Geospatial Solutions, LLC was selected by the committee. Annual contract modifications will continue to be required for maintenance and support related to this custom software. It is in the best interest of the City to modify this contract with Cultivate Geospatial Solutions, LLC to avoid having to duplicate efforts, thereby costing the City extra funds to implement.

1.4 How cost of modification was determined:

The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal/contract as negotiated during the RFP/RFQ process.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Cultivate Geospatial Solutions, LLC.

2. CONTRACT COMPLIANCE

The contract compliance number for Cultivate Geospatial Solutions, LLC is CC033768. It expires on April 16, 2027.

3. FISCAL IMPACT

Funding in the amount of \$185,000.00 is available within Fund 2265, the Street Construction, Maintenance, and Repair Fund.

To authorize the Director of Public Service to enter into a contract modification with Cultivate Geospatial Solutions, LLC in connection with the Asset Information Management System; and to authorize the expenditure of up to \$185,000.00 from the Street Construction, Maintenance, and Repair Fund. (\$185,000.00)

WHEREAS, there is a need to authorize the Director of Public Service to modify a professional services contract with Cultivate Geospatial Solutions, LLC to add additional funds for system hosting, technical support,

and continued development of the Asset Information Management System; and

WHEREAS, PO281991 with Cultivate Geospatial Solutions, LLC, in the amount of \$650,000.00, was authorized by Ordinance 1568-2021; and

WHEREAS, PO356504 with Cultivate Geospatial Solutions, LLC, in the amount of \$196,820.00, was authorized by Ordinance 2852-2022; and

WHEREAS, PO392337 with Cultivate Geospatial Solutions, LLC, in the amount of \$280,000.00, was authorized by Ordinance 1276-2023; and

WHEREAS, PO509527 with Cultivate Geospatial Solutions, LLC, in the amount of \$185,000.00, was authorized by Ordinance 1061-2025; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$185,000.00 to provide additional funds for the Asset Information Management System; and

WHEREAS, pursuant to Ordinance 1568-2021, services are to be performed until all work is completed; and

WHEREAS, it is necessary to expend funds relative to the system; **now, therefore,**

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Cultivate Geospatial Solutions, LLC, 4583 Herb Garden Drive, New Albany, Ohio 43054, for the Asset Information Management System in the amount of up to \$185,000.00.

SECTION 2. That the expenditure of \$185,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction, Maintenance, and Repair Fund), Dept-Div 5901 (Director's Office), Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That 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.

Drafting Date: 10/14/2025

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Board of Health to modify an existing contract with OSS Ohio Holdings, LLC., for security services at Columbus Public Health, for the period March 1, 2025 to February 28, 2026, to provide additional funding in an amount not to exceed \$30,000.00 for a new total contract amount of \$530,000.00. This modification is necessary due to increased hours and pay rates of all levels of security officers. (1) the amount of additional funds to be expended under the modification: \$30,000.00; (2) why the need for additional goods or services could not be foreseen at the time the contract was initially awarded: we estimate a total contract amount to the best of ability, outside factors affect that such as officers at various pay rates, OT costs for events, etc.; (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: OSS Ohio Holdings is our current awarded security vendor, these are not new services, just additional funds needed; and (4) how the price for the additional goods or services which are the subject of the modification was determined: by bidding documents and security officer payroll costs.

The contract compliance number for OSS Ohio Holdings, LLC., is CC-044219 and is valid through 1/3/2027. This ordinance is submitted as an emergency in order to avoid a break in the delivery of these needed security services.

FISCAL IMPACT: \$30,000.00 is budgeted and available within the Health Special Revenue Fund to meet the financial obligation of this contract modification. PO492672 authorizes \$500,000.00 for these security services. With this modification, the contract amount will be \$530,000.00.

To authorize the Board of Health to modify an existing contract with OSS Ohio Holdings, LLC. for security officer services to add additional funding; to authorize a total expenditure of \$30,000.00 from the Health Special Revenue Fund for said contract modification; and to declare an emergency. (\$30,000.00)

WHEREAS, the Board of Health has a current existing contract for security officer services for the Health Department facility located at 240 Parsons Avenue; and

WHEREAS, a modification to the existing contract is necessary due to increased hours and pay rates of all levels of security officers; and,

WHEREAS, the Board of Health desires to modify its existing contract with OSS Ohio Holdings, LLC., as an emergency measure in order to avoid a break in these needed security services; and,

WHEREAS, an emergency exists in the usual, daily operations of the Department of Health in that it is immediately necessary to authorize the Board of Health to modify an existing contract for security officer services for the Health Department's 240 Parsons Avenue facility to avoid any delay or break in these needed security services and to utilize current funding available for this modification, all for the immediate preservation of the public peace, property, health, safety and welfare, and **now, therefore**,

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

SECTION 1. That the Board of Health is hereby authorized to modify an existing contract with OSS Ohio Holdings, LLC., for security officer services for the Health Department facility located at 240 Parsons Avenue for the period March 1, 2025, through February 28, 2026.

SECTION 2. That the expenditure of \$30,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, in object class 03 - Services, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2816-2025

Drafting Date: 10/14/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City possesses title to a sanitary easement described and recorded in Instrument Number 202407180071846, Recorder's Office, Franklin County, Ohio ("Easement"). The Easement burdens real property located in the vicinity of 5296 Winchester Pike, Canal Winchester Ohio 43210 {Franklin County Tax Parcel 535-307600} ("Servient Estate") currently owned by Arnold Estate Investments II, 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 a 0.754 acre, more or less, portion of the existing Easement and determined that the portion of the Easement is no longer needed as a new easement was granted in Instrument Number 202508130086702 and the easement is no longer necessary. DPU has determined that terminating the City's rights to the portion of the Easement does not adversely affect the City and should be granted at no monetary cost.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release a portion the City's sanitary easement rights described and recorded in Instrument Number 202407180071846, Recorder's Office, Franklin County, Ohio. (\$0.00)

WHEREAS, the Department of Public Utilities (“DPU”) received a request from Arnold Estate Investments II, LLC, an Ohio limited liability company, to vacate a 0.754 acre, more or less, portion of sanitary easement recorded in Instrument Number 202407180071846, Recorder’s Office, Franklin County, Ohio (“Easement”); and

WHEREAS, DPU reviewed the request and determined that the 0.754 acre, more or less, portion of the Easement is no longer needed as a new sanitary sewer easement was granted in Instrument Number 202508130086702 and the portion of the Easement should be released at no monetary cost; and

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

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

SECTION 1. That the Director of the Department of Public Utilities (“DPU”) be, and hereby is, authorized to execute any document(s) necessary to release and terminate only a 0.754 acre, more or less, portion of the waterline easement recorded in Instrument Number 202407180071846, Recorder’s Office, Franklin County, Ohio, which is further described and depicted in the two (2) page attachment, Exhibit-A, and fully incorporated for reference as if rewritten.

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

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

Legislation Number: 2822-2025

Drafting Date: 10/15/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with DHDC Engineering Consulting Services, Inc. to add additional funds for design of the Roadway - Subsurface Utility Exploration Services project.

Ordinance 1291-2023 authorized the Director of Public Service to enter into a professional services contract with DHDC Engineering Consulting Services, Inc. for the Roadway - Subsurface Utility Exploration Services project.

1.1 Amount of additional funds to be expended: \$50,000.00

The original contract amount:	\$100,000.00	(PO394618, Ord.1291-2023)
The total of Modification No. 1:	<u>\$50,000.00</u>	<u>(This Ordinance)</u>
The contract amount including all modifications:	\$150,000.00	

1.2 Reasons additional goods/services could not be foreseen:

Funding from this modification will support Subsurface Utility Exploration Services to find depths of utilities on various other Capital Improvement projects.

1.3 Reason other procurement processes are not used:

This is a continuation of existing work being performed, which the consultant is still under contract and currently working on the project, therefore it was decided that it is in the best interest of the City to modify the existing contract instead of bidding this part of the work and keep the project on schedule and on budget.

1.4 How cost of modification was determined:

The cost of this modification was negotiated and reasonable based on other projects of similar size and scope based on anticipated necessary effort to complete the project.

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

2. CONTRACT COMPLIANCE

The contract compliance number for DHDC Engineering Consulting Services, Inc. is CC006280 and expires 5/23/2026.

3. FISCAL IMPACT

Funding in the amount of \$50,000.00 is available within Fund 7704, the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2025 Capital Improvement Budget and transfer of funds is necessary to align funding for these project expenditures. Funds are appropriated.

To amend the 2025 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with DHDC Engineering Consulting Services, Inc. in connection with the Roadway - Subsurface Utility Exploration Services project; and to authorize the expenditure of up to \$50,000.00 from the Streets and Highways Bond Fund to pay for the project. (\$50,000.00)

WHEREAS, contract no. PO394618, with DHDC Engineering Consulting Services, Inc., in the amount of \$100,000.00, was authorized by ordinance no. 1291-2023 ; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$50,000.00 and provide additional funds for the Roadway - Subsurface Utility Exploration Services project; and

WHEREAS, it is necessary to amend the 2025 Capital Improvement Budget to establish authority within the correct project; 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, it is necessary to authorize the expenditure of funds from the Streets and Highways Bond Fund for this contract modification; **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 / C.I.B. / Change / C.I.B. as Amended

7704 / P530161 - 100000 / Roadway Improvements (Voted Carryover) / \$194,592.00 / (\$50,000.00) / \$144,592.00

7704 / P531070 - 100000 / Roadway - Subsurface Utility Exploration Services (Voted Carryover) / \$0.00 / \$50,000.00 / \$50,000.00

SECTION 2. That the transfer of \$50,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530161-100000 (Roadway Improvements), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531070-100000 (Roadway - Subsurface Utility Exploration Services), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with DHDC Engineering Consulting Services, Inc. at 2390 Advanced Business Center Drive Columbus, OH 43228, for the Roadway - Subsurface Utility Exploration Services project in an amount up to \$50,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 4. That the expenditure of \$50,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P531070-100000 (Roadway - Subsurface Utility Exploration Services), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2836-2025

Drafting Date: 10/16/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Glaus, Pyle, Schomer, Burns and DeHaven, Inc., dba GPD Associates to add additional funds for design of the Roadway Improvements - Livingston Avenue - Front to Fourth project.

Ordinance 1662-2014 authorized the Director of Public Service to waive bidding and enter into contract with GPD Associates in the amount of up to \$1,000,000.00 for the Roadway Improvements - Livingston Avenue - Front to Fourth project. That project involves the preparation of detailed design plans for roadway improvements to Livingston Avenue and West Fulton Street from the western leg of Front Street to Oscar Alley, east of Fourth Street.

Ordinance 1844-2015 authorized the Director of Public Service to modify the contract with GPD Associates in the amount of up to \$1,000,000.00 for the Roadway Improvements - Livingston Avenue Phase C - Fifth Street to Kennedy Drive project. This modification was necessary to include work requested and funded by Nationwide Children’s Hospital.

Ordinance 0063-2016 authorized the Director of Public Service to modify the contract with GPD Associates in the amount of up to \$242,769.00 for the Roadway Improvements - Livingston Avenue Phase A- Front Street to High Street portion of the contract to add funds to complete the original scope of work. This portion of the work was a joint project between the Department of Public Service and the Department of Public Utilities.

Ordinance 0940-2019 authorized the Director of Public Service to modify the contract with GPD Associates in the amount of up to \$270,000.00 for the Roadway Improvements - Livingston Avenue - Front Street to Fouth project to add funds to complete the original scope of work.

1.1 Amount of additional funds to be expended: \$350,000.00

Original contract amount	\$1,000,000.00	(Ord.1662-2014, EL016338)
Modification number 1	\$1,000,000.00	(Ord. 1844-2015, EL017376)
Modification number 2	\$242,769.00	(Ord. 0063-2016, PO000923)
Modification number 3	\$270,000.00	(Ord. 0940-2019, PO168886)
Modification number 4	<u>\$350,000.00</u>	<u>(This ordinance)</u>
The contract amount including all modifications:	\$2,862,769.00	

1.2 Reasons additional goods/services could not be foreseen:

This modification is the second phase of the project, consisting of improvements along Second Street as a result of becoming cut off after the 70/71 project cut off access to the City's Second Street Right of Way. Phase 1 completed the West Fulton Street segment from Short Street to Second Street in 2024. Phase 2 supports the development of the old Wasserstrom related properties, in coordination with Development's 3P interest in the area. For this project, the Department of Public Service has agreed to pay for the design, while Development has agreed to pay for the Right of Way and Construction.

1.3 Reason other procurement processes are not used:

The consultant is under contract and currently working on designing the project, therefore it was decided that it is in the best interest of the Ciy to modify the existing contract instead of bidding this part of the work and keep the project on schedule and on budget.

1.4 How cost of modification was determined:

The cost of this modification was negotiated and reasonable based on other projects of similar size and scope based on anticipated necessary effort to complete the project.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Glaus, Pyle, Schomer, Burns and DeHaven, Inc., dba GPD Associates.

2. CONTRACT COMPLIANCE

The contract compliance number for Glaus, Pyle, Schomer, Burns and DeHaven, Inc., dba GPD Associates is CC006560 and expires 6/23/2027.

3. FISCAL IMPACT

Funding in the amount of \$350,000.00 is available within Fund 7704, the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2025 Capital Improvement Budget is necessary to align funding for these project expenditures. Funds are appropriated.

To amend the 2025 Capital Improvement Budget; to authorize the Director of Public Service to enter into a contract modification with Glaus, Pyle, Schomer, Burns and DeHaven, Inc., dba GPD Associates in connection with the Roadway Improvements - Livingston Avenue - Front to Fourth project; and to authorize the expenditure of up to \$350,000.00 from the Streets and Highways Bond Fund to pay for the project. (\$350,000.00)

WHEREAS, contract no. EL016338, with Glaus, Pyle, Schomer, Burns and DeHaven, Inc., dba GPD Associates, in the amount of \$1,000,000.00, was authorized by ordinance no. 1662-2014 ; and

WHEREAS, modification no. 1, EL017376, in the amount of \$1,000,000.00, was authorized by ordinance no. 1844-2015; and

WHEREAS, modification no. 2, PO000923, in the amount of \$242,769.00, was authorized by ordinance no. 0063-2016; and

WHEREAS, modification no. 3, PO168886, in the amount of \$270,000.00, was authorized by ordinance no. 0940-2019; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$350,000.00 and provide additional funds for the Roadway Improvements - Livingston Avenue - Front to Fourth project; and

WHEREAS, it is necessary to amend the 2025 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, it is necessary to authorize the expenditure of funds from the Streets and Highways Bond Fund for this contract modification; **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 / C.I.B. / Change / C.I.B. as Amended

7704 / P530161 - 100207 / Roadway Improvements - I70/71 South and East Freeway (Voted Carryover) / \$1,000,000.00 / (\$350,000.00) / \$ 650,000.00

7704 / P530161 - 100158 / Roadway Improvements - Livingston Avenue - Front to Fourth (Voted Carryover) / \$0.00 / \$350,000.00 / \$350,000.00

SECTION 3. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Glaus, Pyle, Schomer, Burns and DeHaven, Inc., dba GPD Associates at Glaus, Pyle, Schomer, Burns, and DeHaven, Inc. 1801 Watermark Drive, Suite 210, Columbus, Ohio 43215, for the Roadway Improvements - Livingston Avenue - Front to Fourth project in an amount up to \$350,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 4. That the expenditure of \$350,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530161-100158 (Roadway Improvements - Livingston Avenue - Front to Fourth), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2841-2025

Drafting Date: 10/16/2025

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Director of Public Utilities to apply for, receive and execute the US EPA Midsize and Large Drinking Water System Infrastructure Resilience and Sustainability Program funding; to authorize the execution of grant and other requisite agreements funded with said US EPA grants and providing for the acceptance and administration of said grant award on behalf of the Department of Public Utilities; to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00)

WHEREAS, The US EPA will award and administer water infrastructure grants under the Midsize and Large Drinking Water System Infrastructure Resilience and Sustainability Program; and

WHEREAS, the City of Columbus owns and operates a public water system serving more than 100,000 residents and is therefore eligible to apply for funding under the program as a large system; and

WHEREAS, the US EPA Midsize and Large Drinking Water System Infrastructure Resilience and Sustainability Grant Program provides grant awards totaling \$9.5 million nationwide which are received through the grants.gov portal and are anticipated to be awarded in Spring 2026; and

WHEREAS, if awarded, EPA Funds will provide the City up to \$2,375,000 in grant funding; and

WHEREAS, the City authorizes the Director of Public Utilities to apply for, receive and execute US EPA funding for the Upground Reservoir Design Project to enhance resilience, sustainability and reliability of its drinking water system through the United States Environmental Protection Agency Midsize and Large Drinking Water System Infrastructure Resilience and Sustainability Program; and

WHEREAS, City Council approval is needed to apply for and accept the grant funding;

NOW, THEREFORE,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to submit an application for a grant from the US EPA Midsize and Large Drinking Water System Infrastructure Resilience and Sustainability Program; to accept said grants, if awarded; and to execute a grant agreement and any other documents necessary to effectuate said application, acceptance, or agreement on behalf of the Department of Public Utilities.

SECTION 2. That the Director of Public Utilities be and hereby is authorized to execute any agreement or other documents necessary to effectuate applying for and receiving US EPA Midsize and Large Drinking Water System Infrastructure Resilience and Sustainability Program grant funding.

SECTION 3. That the Department of Public Utilities be and hereby is authorized to expend any grant funds awarded in accordance with the terms and conditions of said grants.

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

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

Legislation Number: 2850-2025

Drafting Date: 10/16/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services. This ordinance is needed to accept and appropriate \$3,382,868.00 in grant monies to fund the Ryan White Part A HIV Care grant program, for the period March 1, 2026 through February 28, 2027. The total amount funded for this period is \$3,382,868.00

The Ryan White Part A (RWPA) HIV Care grant's purpose is to improve access to medical care for persons living with HIV or AIDS living in Central Ohio. The goal is that each client will achieve viral suppression, which improves their quality of life and reduces the risk of spreading the infection. This grant will enhance medical services for both somatic and behavioral health, pay for HIV related doctor's visits, mental health services, substance abuse services, and other services allowable by the grant, and strengthen the case management and linkage to care programs at CPH.

In 2024, the RWPA program for the Central Ohio area served 2,325 people living with HIV through programs including outpatient/ambulatory medical care, mental health services, medical case management, early intervention services, housing services, non-medical case management, emergency financial assistance and medical transportation..

HRSA has tasked CPH to improve the efficiency of the reallocation of funds as necessary in order to minimize unused funds to the greatest extent possible and to maximize the available services and avoid potential penalties as future carryover funds may not be permitted by HRSA. For this reason, it is necessary to authorize the Board of Health to accept any additional awards for the RWPA HIV Care grant program; to authorize the appropriation of any additional awards for the RWPA HIV Care grant program; and to authorize the City Auditor to transfer appropriations between object classes for the RWPA HIV Care grant program.

FISCAL IMPACT: The Ryan White Part A HIV Care Grant Program is entirely funded by the U. S. Department of Health and Human Services and does not generate revenue or require a City match. (\$3,382,868.00)

To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$3,382,868.00 and any additional funds for the Ryan White Part A HIV Care grant program; to authorize the appropriation of \$3,382,868.00 and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Ryan White Part A HIV Care grant program. (\$3,382,868.00)

WHEREAS, \$3,382,868.00 in grant funds have been made available through the U.S. Department of Health and Human Services for the Ryan White Part A HIV Care grant program for the period of March 1, 2026 through February 28, 2027; and,

WHEREAS, it is necessary to accept and appropriate these and any additional funds from the U.S. Department of Health and Human Services for the support of the Ryan White Part A HIV Care grant program; and,

WHEREAS, HRSA has tasked CPH to improve the efficiency of the reallocation of funds as necessary in order to minimize unused funds to the greatest extent possible in order to maximize the available services and to avoid potential penalties related to future grants; and

WHEREAS, it is necessary and authorized to allow the City Auditor to transfer and adjust appropriations between object classes for any changes in the estimated award amounts for the Ryan White Part A HIV Care grant program as needed upon request by the Columbus Public Health department; and

NOW, THEREFORE,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$3,382,868.00 from the U.S. Department of Health and Human Services for the Ryan White Part A HIV Care grant program for the period March 1, 2026 through February 28, 2027.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2025, the sum of \$3,382,868.00 based on award estimate letter is appropriated in Fund 2251, The Health Department Grants Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which

shall be approved by the City Auditor.

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the 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 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 Board of Health is hereby authorized and directed to accept any additional grant awards from the U.S. Department of Health and Human Services for the Ryan White Part A HIV Care grant program for the period March 1, 2026 through February 28, 2027.

SECTION 7. That the City Auditor is hereby authorized to transfer appropriations between object classes for the Ryan White Part A HIV Care grant program as needed upon request by the Columbus Public Health department.

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

Legislation Number: 2853-2025

Drafting Date: 10/16/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the appropriation and expenditure in an amount up to \$502,585.15 of grant funding from the U.S. Department of Housing and Urban Development (HUD), through the HOME Investment Partnerships Program American Rescue Plan (HOME-ARP) and authorizes the Director of Development to enter into a Subrecipient Not For Profit Service Contract with Community Housing Network Inc (CHN) for the purpose of providing supportive services at the Touchstone Field Place II apartments. The supportive services will help those individuals that reside at Touchstone Field Place II that struggle with homelessness, mental illness, and substance abuse. The term of the contract will be from November 1, 2025 through July 31, 2030.

Touchstone Field Place II provides forty-four (44), one-bedroom units of permanent supportive housing prioritized for individuals who meet the State of Ohio’s Permanent Supportive Housing Policy Framework. Specifically, all forty-four units will prioritize individuals who meet the HUD definition of chronic homelessness. Supportive Services will be provided for all HOME ARP eligible residents of Touchstone Field Place II. The construction of this project was authorized by City Council on March 25, 2024 via Ordinance Number 0736-2024. This legislation is authorizing the supportive services that will be provided to those residents that meets HUD’s definition of chronic homelessness.

CHN has been providing affordable housing to individuals experiencing homelessness, mental illness, addiction, and trauma related issues since 1987. CHN will provide overall program management, tenant-centered property management and housing services (including program operations, administration of subsidies, community

relations, maintenance and security) they will also facilitate partner meetings, take the lead in admissions, eviction prevention and training, as well as assist with outreach. CHN's will contract on-site staff, who will provide case management and front desk services. Staff will orient tenants living in a supportive housing program; assist them with housing-related issues; and provide crisis intervention, conflict resolution, transportation assistance, and daily support. In addition, residents will also be referred to other agencies for medical and dental needs, material needs, and legal assistance. The target population for Touchstone Field Place II will be men and women who are homeless or at risk of homelessness and are disabled by mental illness, substance addition, dual diagnosis, and or a physical disability, and meet the qualified persons requirements of the HOME ARP funding.

CHN will also subcontract with YMCA to provide 24/7 front desk coverage. Front desk staff will orient tenants to live in a supportive housing program, by assisting tenants with housing-related issues and providing crisis intervention and conflict resolution as needed. Residents will also be referred to other agencies for medical/dental health needs, material needs, legal assistance and other needs.

YMCA will provide residents with services that include, but are not limited to, on-going assessments, case management, psychiatric services, medication monitoring, health services, employment services, individual counseling and substance abuse treatment. YMCA has a proven track record of successful Medicaid billing and utilization.

This legislation represents appropriation for a part of the HOME-ARP Allocation Plan portion of the City's 2021 HUD Annual Action Plan which was amended, per Ordinance 0459-2023.

Contract Compliance: the vendor number is 004867 and expires on 03/14/2027

Fiscal Impact: \$502,585.15 is available from and within the HOME-ARP grant (G442101).

This ordinance authorizes the appropriation and expenditure in an amount up to \$502,585.15 of HOME Investment Partnerships Program (HOME-ARP) funds from the U.S. Department of Housing and Urban Development; authorizes the Director of the Department of Development to enter into a Subrecipient Not For Profit Service Contract with Community Housing Network Inc. in an amount up to \$502,585.15 to provide supportive services for residents that are deemed eligible under the HOME-ARP guidelines at Touchstone Field Place II; and authorizes the expenditure prior to the purchase order within the contract term date of November 1, 2025 through July 31, 2030. (\$502,585.15)

WHEREAS, the City of Columbus is a participating jurisdiction of the U.S. Department of Housing and Urban Development; and

WHEREAS, the City of Columbus is the recipient of a one-time grant of \$16,433,138.00 from the U.S. Department of Housing Urban Development (HUD) through the American Rescue Plan Act and the HOME Investment Partnerships Program (HOME-ARP) ; and

WHEREAS, there is a need for supportive services at Touchstone Field Place II for those individuals that qualify for these services based on HUD's definition of chronic homelessness.

WHEREAS, the appropriation and expenditure in an amount up to \$502,585.15 is necessary to provide supportive services for the contract term of November 1, 2025 through July 31, 2030 and authorize the expenditures prior to the issuance of the purchase order; and

WHEREAS, the Director of the Department of Development wishes to enter into a Subrecipient Not For Profit Service contract with Community Housing Network Inc. to provide the supportive services that will assist this very vulnerable population utilizing HOME-ARP funding; and **NOW, THEREFORE**,

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2025, the sum of \$502,585.15 is appropriated within Fund 2201 (HOME-ARP), from Dept-Div 44-10 (Housing), G442101 (HOME-ARP), object class 03 (Professional Services) per the account codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$502,585.15, or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME-ARP), Dept-Div 4410 (Housing), G442101 (HOME-ARP), object class 03 (Professional Services) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Development is hereby authorized to enter into a Subrecipient Not For Profit Service Contract with Community Housing Network Inc to provide supportive services for the eligible residents of Touchstone Field Place II in an amount up to \$502,585.15.

SECTION 4. That the term of the agreement will be from November 1, 2025 through July 31, 2030, and that expenses are authorized and approved during this timeframe which may be prior to the execution of the purchase order.

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

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

SECTION 7. 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 8. That this ordinance shall take effect and be in force from and after the earliest date permitted by law.

Drafting Date: 10/16/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to enter into a contract with ADS Environmental Services, LLC. for the continued usage of PRISM cloud-based data management software for the Division of Water Reclamation (DOWR). This contract will be established in accordance with the relevant provisions of Chapter 329 of City Code relating to sole source procurement.

The DOWR Sewer System Engineering Section's (SSES) Flow Monitoring Group supports roughly 150 flow meters and 30 rain gauges through an obsolete desktop program that no longer receives vendor support. Previous software program was increasingly difficult to run and frequently crashed. In 2022, SSES implemented PRISM. ADS Environmental Services' LLC. PRISM software will serve as a more efficient and accessible way to store, monitor, and utilize flow data. The contract will provide the City with an annual license for up to 25 users and 200 live devices and ADS' cloud-based software imposes no hosting or other IT resource requirements on the City. ADS will also provide two online training sessions over the course of the contract, in addition to other resources available through online help or prior training videos.

PRISM is the only data warehouse platform capable of performing the critical tasks specific to ADS flow meters and rain gauges. Several of these tasks require proprietary access to and knowledge of ADS Environmental Services' LLC. hardware. Additionally, PRISM can auto poll all the flow meters, which will allow SSES to completely abandon the obsolete software. No other platform can communicate with the meters so choosing a different cloud-based data management option would also require continued operation of the obsolete software.

In addition to its proprietary advantages, PRISM provides mapping, storage, exporting, dashboard, reporting, and data editing tools that allow for the scrubbing of raw flow data to provide meaningful insights. The City will be able to import historic data as well as have the ability to create active locations directly through the PRISM interface by entering GPS coordinates, device IP address, and other required site details.

SUPPLIER:

ADS LLC dba ADS Environmental Services LLC. (Vendor #010326), Expires January 5, 2026.

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:

\$49,000.00 was budgeted and needed for this expenditure.

\$49,000.00 has been spent at of 10/16/2025

\$49,000.00 was spent in 2024

\$48,000.00 was spent in 2023

To authorize the Director of Public Utilities to enter into a contract, in accordance with sole source provisions of City Code, with ADS Environmental Services LLC. for the purchase of PRISM cloud-based data management software for the Division of Water Reclamation; and to authorize the expenditure of \$49,000.00 from the Sewer Operating Sanitary Fund. (\$49,000.00)

WHEREAS, the Department of Public Utilities has a need to enter into a contract with ADS Environmental Services LLC. for the purchase of its PRISM cloud-based data management software; and

WHEREAS, ADS Environmental Services' LLC. PRISM software is the only data warehouse platform capable of performing the critical tasks specific to ADS flow meters and rain gauges and thus choosing a different cloud-based data management option would require continued operation of the obsolete software; and

WHEREAS, the software enables the City to import historic data as well as have the ability to create active locations directly through the PRISM interface by entering GPS coordinates, device IP address, and other required site details; and

WHEREAS, the Department of Public Utilities wishes to enter into a contract, in accordance with the relevant provisions of Chapter 329 of City Code relating to sole source procurement, for a period of one (1) year in effect from the date of contract execution; and

WHEREAS, the contract will continue to provide an annual license for up to 25 users and 200 live devices and imposes no hosting or other IT resource requirements on the City; and

WHEREAS, the expenditure of \$49,000.00, 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, Division of Water Reclamation, to authorize Director of Public Utilities to enter into a contract with ADS Environmental Services LLC. for the purchase of its PRISM cloud-based data management software; **NOW, THEREFORE**

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

SECTION 1. That the Director of Public Utilities is authorized to enter into a contract with ADS LLC dba ADS Environmental Services LLC., 340 The Bridge Street, Suite 204, Huntsville, AL 35806, for its PRISM cloud-based data management software for a period of one (1) year in accordance with the relevant provisions of Chapter 329 of City Code relating to sole source procurement.

SECTION 2. That the expenditure of \$49,000.00, 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 the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 2857-2025

Drafting Date: 10/16/2025

Version: 1

Current Status: Passed

Matter Ordinance
Type:

This ordinance establishes a proactive fire protection measure to ensure an electric motor-driven fire pump has an emergency power supply in the event the primary electrical supply fails. The emergency power supply ensures the electric motor-driven fire pump continues to operate in the event of an interruption in electrical power during a fire. This code is needed to ensure a reliable supply of electric power for electric motor-driven fire pumps for multi-story, wood frame residential structures in the event the primary source of electricity fails. Fire pumps increase water pressure and flow from municipal water sources or water tanks to a fire suppression system, such as sprinklers, to ensure the system effectively suppresses the fire. As water travels higher within a building and as sprinkler heads flow water during a fire, the water pressure within the system decreases. When the pressure decreases, the effectiveness of the fire suppression system decreases. An effective and properly functioning fire suppression system prevents the fire from spreading within a building. When the fire suppression system stops the spread of fire, the system provides additional time for occupants to escape a building and creates time for fire fighters to enter a structure, rescue and assist occupant evacuation, and complete extinguishing the fire. An electric motor-driven fire pump generally relies on the building's electrical power to function. If the electrical power ceases-because of a general power outage or the fire interrupts power-then the fire pump no longer can maintain the necessary water pressure and flow for the fire suppression system to function.

To amend Chapter 2509 of the Columbus City Codes to enact Section 2509.11 to establish the requirement for an emergency power supply when an electric motor-driven fire pump is installed within a structure. (\$0.00)

WHEREAS, a mission of the Division of Fire is to serve the community by preventing fires through education and inspection and to minimize injury, death, and property destruction due to fire; and

WHEREAS, the Division of Fire has identified a fire prevention need to ensure that fire suppression systems properly function in the event of a power failure at a building; and

WHEREAS, the addition of Section 2509.11 is necessary to fulfill the Division of Fire's mission by requiring an emergency power supply when an electric motor-driven fire pump is installed within a building; and

WHEREAS, it is necessary to add Section 2509.11 of the Columbus City Codes; **NOW, THEREFORE**,

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

Section 1. That Section 2509.11 of Chapter 2509 of the Columbus City Codes is hereby enacted as follows:

SEE ATTACHMENT

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

Legislation Number: 2862-2025

Drafting Date: 10/17/2025

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV25-061

APPLICANT: John Zimnox; 1371 Mt. Vernon Avenue; Columbus, OH 43203

PROPOSED USE: Two single-unit dwellings on one lot.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a single-unit dwelling in the R-3, Residential District. The requested Council variance will allow a carriage house dwelling on the south side of the lot above a detached garage. A Council variance is required because the R-3 district only allows one single-unit dwelling per lot. The site is located within the planning boundaries of the *Near East Area Plan* (2005), which does not include a specific land use recommendation at this location, but does include residential design guidelines that support carriage house development. Variances to parking surface, vision clearance, lot width, lot area, rear yard, and side yard obstruction are included in this request. Staff supports the requested variances as the proposed use is consistent with the residential character of the neighborhood and does not introduce an incompatible use to the area.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.43, Improved surface required; 3321.05(B)(1), Vision clearance; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at **1371 MT. VERNON AVE. (43203)**, to allow two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District **and to declare an emergency** (Council Variance #CV25-061).

WHEREAS, by application #CV25-061, the owner of the property at **1371 MT. VERNON AVE. (43203)**, is requesting a Variance to allow two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, only allows one single-unit dwelling per lot, while the applicant proposes a carriage house at the rear of the subject site, resulting in two single-unit dwellings on one lot; and

WHEREAS, Section 3312.43, Improved surface required, requires the surface of any parking or loading space, parking lot, aisle, or driveway be designed to control storm water runoff and be improved with Portland cement,

or other approved hard surface other than gravel or loose fill, while the applicant proposes one gravel parking space located on the east side of the lot; and

WHEREAS, Section 3321.05(B)(1), Vision clearance, requires a 30-foot clear vision triangle at the intersection of two streets, while the applicant proposes a reduced vision clearance triangle of 15 feet at the northwest corner of Mt. Vernon Avenue and Winner Avenue; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet, while the applicant proposes to maintain the existing lot width of 25.34 feet; and

WHEREAS, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of no less than 5,000 square feet in area, while the applicant proposes two single-unit dwellings on a reduced lot area of 2,614.5± square feet per dwelling (pursuant to lot area calculation in 3332.18(C)); and

WHEREAS, Section 3332.27, Rear yard, requires that each dwelling, residence, or principal building shall be erected so as to provide a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes no rear yard provided for the rear carriage house dwelling; and

WHEREAS, Section 3332.28, Side or rear yard obstruction, requires the area in the side or rear yard be open from the finished grade to the sky, while the applicant proposes a parking space within the required side yard on the east side of the lot, as shown on the site plan; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested Council variance will allow a rear single-unit dwelling on a lot developed with a single-unit dwelling consistent with the residential character of the neighborhood, and will not introduce an incompatible use to the area.

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed carriage house dwelling; and

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

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

~~**WHEREAS**, the granting of said variances will alleviate the difficulties encountered by the owners of the property located at 1371 MT. VERNON AVE. (43203), in using said property as desired; now, therefore:~~

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to ongoing cancer treatment and the urgent need to create a living space for my mother in-law to move in and assist with care should and end-of-life circumstances arise and for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of 3332.035, R-3 residential district; 3312.43, Improved surface required; 3321.05(B)(1), Vision clearance; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at **1371 MT. VERNON AVE. (43203)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-3, Residential District, a gravel surface parking space; reduced vision clearance from 30 feet to 15 feet at the northwest corner of Mt. Vernon Avenue and Winner Avenue; a reduced lot width from 50 feet to 25.34 feet; a reduced lot area from 5,000 square feet to 2,614.5± square feet per dwelling; no rear yard for the rear carriage house dwelling; and a side yard obstruction for a single parking space within the eastern side yard; said property being more particularly described as follows:

1371 MT. VERNON AVE. (43203), being 0.10± acres located at the southeast corner of Mt. Vernon Avenue and Winner Avenue:

Situated in the City of Columbus, County of Franklin and State of Ohio and bounded and described as follows: Being Lot Number Six (6) of Benjamin Monett's Mt. Vernon Avenue Addition to said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 5, Page 133, Recorder's Office, Franklin County, Ohio.

Address: 1371 Mt. Vernon Avenue, Columbus, OH 43203
Parcel: 010-006445

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings on one lot in accordance with the submitted site plan, or those uses allowed in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan and building elevations titled, “**PRELIM SITE PLAN,**” and “**ELEVATIONS,**” both dated October 21, 2025, and signed by John Zimnox, Applicant and Scott Klingensmith, General Contractor. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed carriage house dwelling.

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in

force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2864-2025

Drafting Date: 10/17/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This Ordinance is submitted to settle the lawsuit captioned *Anita Davis v. City of Columbus*, Tenth Appellate District Case No. 25AP-633, as well as any potential claims Ms. Davis has or may have as of the date the settlement agreement is fully executed, in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00). Ms. Davis is a former employee of the Columbus Recreation and Parks Department. Ms. Davis has alleged race discrimination, race harassment, retaliation and/or intentional infliction of emotional distress at her place of employment.

Fiscal Impact:

This ordinance authorizes the settlement of the lawsuit captioned *Anita Davis v. City of Columbus*, Tenth Appellate District Case No. 25AP-633; Funds were not specifically budgeted for this settlement; however, sufficient monies are available within the Columbus Recreation and Parks Department Operating Fund for this purpose.

Emergency action is requested for this ordinance to be effective immediately in order for the parties to effectuate the settlement of lawsuit captioned *Anita Davis v. City of Columbus*, Tenth Appellate District Case No. 25AP-633, which is the best interest of the City, and to pay the agreed to sum without delay thereby mitigating any potential claim of further liability.

To authorize and direct the City attorney to settle the lawsuit captioned *Anita Davis v. City of Columbus*, Tenth Appellate District Case No. 25AP-633; to authorize the expenditure of Thirty Thousand Dollars and No Cents (\$30,000.00) in settlement of the litigation; to authorize the transfer of said funds from the Citywide Account into the Columbus Recreation and Parks Department Operating Fund; and to declare an emergency. (\$30,000.00)

WHEREAS, Anita Davis is a former employee of the City of Columbus, Recreation and Parks Department as a Public Relations Specialist; and

WHEREAS, Ms. Davis filed an appeal with the Ohio Court of Appeals, Tenth Appellate District, pending as Case No. 25AP-633, on appeal from Franklin County Court of Common Pleas Case No. 23-cv-07344, alleging claims for race discrimination, race harassment, retaliation and/or intentional infliction of emotional distress at her place of employment; and

WHEREAS, following the evaluation of the claims and the risk of potential litigation of the claims against the City, the parties reached an agreement to settle this matter in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) which was deemed acceptable by the City of Columbus, Recreation and Parks Department;

and

WHEREAS, settlement of the charges along with dismissal with prejudice and a release of the City of Columbus and its employees from further liability is in the best interests of the City of Columbus; and

WHEREAS, sufficient funds are available within the Citywide Account, which will be transferred into the Columbus Recreation and Parks Department Operating Fund to cover this settlement; and

WHEREAS, an emergency exists in the usual daily operations of the Columbus Recreation and Parks Department in that it is necessary for this ordinance to be effective immediately in order for the parties to effectuate the settlement of these claims in accordance with the terms of the settlement agreement, which is in the best interest of the City, and to pay the agreed-to sum without delay;

NOW, THEREFORE,

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

Section 1. That the City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its past and present officers, agents, employees and officers, specifically including individually-named co-Defendants, as set forth in the applicable settlement agreement, including all claims alleged or that could have been alleged in litigation relating to the matter pending before the Ohio Court of Appeals by payment of Thirty Thousand Dollars and No Cents (\$30,000.00) as a reasonable and fair amount and in the best interest of the City of Columbus.

Section 2. That the transfer and appropriation of \$30,000.00, or so much thereof as may be needed, is hereby authorized between object classes within the General Fund from the Department of Finance's Citywide account to the Columbus Recreation and Parks Department's Operating Fund per the account codes in the attachment to this ordinance.

Section 3. That for the purposes of paying this settlement, there be and hereby is authorized to be expended by the City of Columbus, from the Columbus Recreation and Parks Department's Operating Fund, in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00).

Section 4. That upon receipt of an invoice and a release approved by the City Attorney, the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) payable to Anita Davis and Olsheski Law Co., LPA, with the remaining settlement amount to be paid through Columbus Recreation and Parks Department as, and subject to applicable withholdings to, wages.

Section 5. 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: 2868-2025

Drafting Date: 10/17/2025

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: During the close out of the FY22 DNA Capacity Enhancement and Backlog Reduction (CEBR) Grant Program, a discrepancy was discovered within the remaining cash. Per the terms of this grant, 2 police evidence technicians were hired and their salaries were to be charged to the grant. Due to staffing issues these salary charges were never charged to the grant.

EMERGENCY DESIGNATION: Emergency legislation is necessary so that the expenditure correction can be completed to close-out the grant, before year end, as the grant ended 12/31/2024.

FISCAL IMPACT: This ordinance authorizes the City Auditor to process an expenditure correction of \$67,883.58 of FY24 expenses from the General Fund to FY22 DNA CEBR- G332210; and to allow for the close out of the grant.

To authorize the City Auditor to process an expenditure correction from the General Fund to the Division of Police, FY22 DNA CEBR Grant Program; and to declare an emergency. (\$67,883.58)

WHEREAS, during the close out of the FY22 DNA CEBR Grant Program, a discrepancy was discovered within the remaining cash; and,

WHEREAS, it is necessary to authorize the City Auditor to process an expenditure correction of \$67,883.58 of FY24 expenses from the General Fund to the Division of Police, FY22 DNA CEBR Grant Program- G332210; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the expenditure correction so the grant close out can be finalized, for the immediate 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 Auditor is hereby authorized to process an expenditure correction of \$67,883.58 in FY24 expenses from the General Fund to the Division of Police FY22 DNA CEBR Grant Program- G332210, in Obj. Class 01 per the accounting codes in the attachment to this ordinance.

SECTION 2. 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: 2878-2025

Drafting Date: 10/20/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant addendum in the amount of \$200,215.00 from the State of Ohio, Department of Rehabilitation and Correction, and to appropriate from the unappropriated balance of the general government grant fund. We have already been awarded \$2,719,348.00

The purpose of this grant is to provide funds to the Franklin County Municipal Court Department of Probation and Pre-trial Services to adopt policies and practices based on the latest research on how to reduce the number of offenders on probation supervision who violate the conditions of their supervision.

This grant will continue to fund the salaries and fringe benefits of 15 existing probation officers. They will provide pretrial assessments and supervision to defendants in custody awaiting arraignment in the Municipal Court and perform specialized supervision of individuals placed on electronic monitoring. With regard to charge severity, pre-trial services will be limited to those defendants appearing in Municipal Court arraignment in custody for criminal misdemeanor and/or OVI. The program will not include the following charge categories: Traffic and Felony (conducted by Common Pleas pre-trial program).

FISCAL IMPACT

\$200,215.00 will be expended from the General Government Grant Fund.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Department of Rehabilitation and Correction; to appropriate \$200,215.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court. (\$200,215.00)

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court receive support for these enhanced probationary services for defendants awaiting trial; and

WHEREAS, grant monies from the State of Ohio, Department of Rehabilitation and Correction, in the amount of \$200,215.00 are available to provide for salaries and benefits for 15 employees and to pay for program expenses; and

WHEREAS, it has become necessary in the usual daily operation of the Franklin County Municipal Court to approve the acceptance of this grant which will allow the salaries of the 15 probation officers to be paid from the grant instead of the general fund preserving general fund revenue, all for the immediate preservation of the public health, peace, property, safety, and welfare; and Now, Therefore,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$200,215.00 from the State of Ohio, Department of Rehabilitation and Correction.

SECTION 2. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the months ending June 30, 2027, the sum of \$200,215.00 is appropriated to the Franklin County Municipal Court according to the account codes in the attachment.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative and Presiding Judge of the Franklin County Municipal Court and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

Legislation Number: 2909-2025

Drafting Date: 10/22/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Composting Bulking Material (Woodchips) with Edwards Land Clearing Inc. The Division of Sewerage and Drainage is the sole user for bulking material. Bulking material (woodchips) is used to compost sewerage sludge at the Compost facility. The term of the proposed option contract would be approximately three (3) years, expiring November 30, 2028, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on October 10, 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 329.18 relating to competitive bidding (Request for Quotation No. RFQ031183). One (1) bid was received.

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

Edwards Land Clearing Inc., CC# CC006549, expires 5/12/2027, Item 1, \$1.00

Total Estimated Annual Expenditure: \$200,000.00, Division of Sewerage and Drainage, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contract expires November 30, 2025 and bulking material (woodchips) is needed to break down organic material in the sewerage sludge at the Compost facility.

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 Composting Bulking Material (Woodchips) with Edwards Land Clearing Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

WHEREAS, the Composting Bulking Material (Woodchips) UTC will provide for the purchase of bulking material (woodchips) used to compost sewerage sludge at the Compost facility; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 10, 2025 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Public Utilities Department in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract with Edwards Land Clearing Inc. for the option to purchase Composting Bulking Material (Woodchips) as the current contract expires on November 30, 2025 and a continuous supply of bulking material is needed to break down organic material in sewerage sludge, all for the immediate preservation of the public health, peace, property, safety, and welfare; and now, therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Composting Bulking Material (Woodchips) in accordance with Request for Quotation RFQ031183 for a term of approximately three (3) years, expiring November 30, 2028, with the option to renew for one (1) additional year, as follows:

Edwards Land Clearing, Item 1, \$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 for the reason stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 2919-2025

Drafting Date: 10/23/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This legislation authorizes the Director of the Department of Finance and Management on behalf of the Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to modify and extend the current contract with Dell Marketing LP for the purchase of maintenance, support and services for Microsoft Office 365 licenses ("Microsoft licenses") (\$64,945.53) for the support and hosting of the monthly Azure usage for the Municipal Court Clerk's Office (\$5,054.47); to amend the original contract to update the product due to Microsoft's error by changing from a federal-level system to a state and local government version; and to authorize the expenditure of up to \$70,000.00 from the Municipal Court Clerk's Computer Fund.

Microsoft Office 365 is the standard desktop computer software for the daily operations of the Municipal Court Clerk. The purchase will be from the State of Ohio, State Term Contract: Dell Marketing LP; State Term Contract # CSP029109; expiration date: 6/30/2030. Dell Marketing LP is the current vendor for the Municipal Court Clerk's Microsoft Select Agreement.

Ordinance 0582-87 authorizes the City of Columbus to purchase from a cooperative purchasing contract. The State Term Contract is determined to be the most cost-effective method to purchase necessary licenses.

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

1. Amount of additional funds: The total amount needed for the modification is \$70,000.00. Dell Marketing LP provided rates for the services.
2. Reason additional funds were not foreseen: Microsoft made a mistake and did not have the Clerk sign the correct setup form. Additionally, the pricing rate was not established at the time because the Municipal Court Clerk's Office was not ready to consume Azure resources.
3. Reason other procurement processes were not used: The vendor has a State Term Schedule (STS), STS # CSP029109, that was approved by the City of Columbus Department of Finance. The State Term Contract is determined to be the most cost-effective method for the support, hosting of the monthly Azure usage.
4. How was cost determined: The modification is based upon rates established in the existing state term schedule.

Current Contracts:

2023 - PO430093; \$11,800.00

2024 - PO416630; \$41,977.64

2025 - PO476416; \$62,228.11

2025 - PO512603; \$3,000.00

2026 - \$70,000.00

EMERGENCY DESIGNATION:

Emergency legislation is requested for the purchase of maintenance, support and services for Microsoft licenses for the daily operations of the Municipal Court Clerk.

Fiscal Impact:

Funds totaling \$70,000.00 are available within the computer fund budget.

Contract Compliance Number: 74-2616805

Dell Marketing LP

Expiration Date: 10/31/2027

Vendor Number: 010030

To authorize the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk to modify and extend the contract with Dell Marketing LP for the purchase of maintenance, support and services for Microsoft licenses and for the support and hosting of the monthly Azure usage; to amend the original contract to update the product due to Microsoft's error; to waive the competitive bidding provisions of Columbus City code; to authorize the expenditure of \$70,000.00 from the Municipal Court Clerk computer fund; and to declare an emergency. (\$70,000.00)

WHEREAS, it is necessary for the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk to modify and extend the existing contract for maintenance, support and services for Microsoft licenses for the Municipal Court Clerk's office from Dell Marketing LP and for the support and hosting of the monthly Azure usage for the Municipal Court Clerk's Office; and

WHEREAS, that Microsoft Office 365 is the standard desktop computer software for the daily operations of the Municipal Court Clerk; and

WHEREAS, to amend the original contract to update the product due to Microsoft's error by changing from a federal-level system to a state and local government version; and

WHEREAS, it is in the best interests of the City to waive the competitive bidding provisions of the Columbus City Codes, and

WHEREAS, an emergency exists in the usual and daily operation of the Municipal Court Clerk, in that it is immediately necessary to authorize the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk to establish a contract with Dell Marketing LP to purchase maintenance, support and services for Microsoft licenses to avoid a disruption in the daily operations of the Municipal Court Clerk, 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 the Department of Finance and Management on behalf of the Municipal Court Clerk is authorized to modify the existing contract with Dell Marketing LP for the maintenance, support, and services for Microsoft licenses from Dell Marketing LP and for the support and hosting of the monthly Azure usage for the Municipal Court Clerk's Office in the amount of up to \$70,000.00, and to amend the original contract to update the product due to Microsoft's error by changing from a federal-level system to a state and local government version.

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

SECTION 3. That the expenditure of \$70,000.00 or so much thereof as may be necessary is hereby authorized to be expended from Fund 2227 (computer fund), Department/ Division 2601 (Municipal Court Clerk), Object Class - 03 (contractual services) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 6. That 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: 2920-2025

Drafting Date: 10/23/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Technology to enter into an agreement with Columbus FiberNet LLC (CFN) for fiber optic cable maintenance services in the amount of \$88,201.27 for the CFN fiber duct system, in support of the City's fiber optic infrastructure. The original agreement (EL010409 and EL011025) was authorized by Ordinance 1296-2009, passed October 5, 2009, and Ordinance 1327-2010, passed October 4, 2010. These ordinances authorized the City to acquire a portion of the conduit system, known as FiberNet, which at that time consisted of one-point-nine-inch (1.9") duct with ninety-six (96) strand single mode installed fiber. This ordinance funds year sixteen (16) of a twenty (20) year agreement, authorized by Ordinance 1296-2009. At the time of purchase, maintenance fees were waived for a period of five years. However, starting in 2015 contract terms for scheduled annual maintenance (with an annual maintenance fee)

were authorized. These terms are as follows:

“Section 9.1 references: "Scheduled Maintenance Seller shall use commercially reasonable methods to maintain the property in a secure and good condition. Such routine maintenance (“Scheduled Maintenance”) shall include, but is not limited to, locating and marking the property and pumping, venting, air quality testing, and proofing the property when necessary. Buyer shall pay to Seller for Seller’s services under this Section 9.1, an amount equal to \$0.19 (cents) a year per foot of conduit owned by Buyer (the “Maintenance Fee”) for the period commencing 5 years from the closing date and continuing thereafter for a period of 12 months (“Initial Term”). The first 5 years of this contract the fees will be waived. After the Initial Term expires, the Maintenance Fee shall increase annually by the change in CPI. This fee shall continue for so long as Seller is providing Scheduled Maintenance services to Buyer hereunder. Such payments are due up front on the first day of each anniversary of the closing date.”

The City owns fiber optic cabling in various strand count quantities throughout the City. The above-described services are needed to regularly inspect and maintain these assets and provide fiber optic cable maintenance services in the event of unforeseen damage to the fiber network. This agreement provides labor, equipment, and materials needed to ensure reliable operation of the City’s fiber network.

The original agreement was most recently renewed on July 24, 2024, with passage of Ordinance 1904-2024, authorizing the required annual maintenance for the period of October 21, 2024, through October 20, 2025. As the current contract has expired, this ordinance also authorizes a waiver of competitive bidding, in accordance with relevant provisions of Chapter 329 of the Columbus City Codes. Given the extensive and urgent need for the continued fiber optic cable maintenance services, and the established relationship with the vendor, it is in the City’s best interests to utilize bid waiver legislation for this ordinance.

Lastly, this ordinance authorizes the expenditure of \$88,201.27 for the above-described purpose.

FISCAL IMPACT

Funds for the above-described services are budgeted and available in the Information Services Operating fund.

EMERGENCY DESIGNATION

This ordinance is being submitted with emergency designation. The current contract expired on October 21, 2025. To ensure a contract is in place as soon as possible, emergency action is necessary. The City has invested in a large fiber network and owns fiber optic cabling in various strand count quantities throughout the City that need to be regularly inspected and maintained. These critical services include but are not limited to the locating and marking the property and pumping, venting, air quality testing, and proofing the property when necessary are critical for fiber optic cable maintenance.

CONTRACT COMPLIANCE

Vendor Name: Columbus FiberNet LLC

Vendor Number: 005936

Expiration Date: 8/20/2026

To authorize the Director of the Department of Technology to enter an agreement with Columbus FiberNet LLC for fiber optic cable maintenance services; to authorize the expenditure of \$88,201.27 from the Information Services Operating fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$88,201.27)

WHEREAS, the City owns fiber optic cabling in various strand count quantities that need to be regularly inspected and maintained; and

WHEREAS, the City entered into a twenty-year agreement (EL010409 and EL011025), authorized by Ordinance 1296-2009, passed October 5, 2009, and Ordinance 1327-2010, passed October 4, 2010, in which it acquired a portion of the conduit system known as FiberNet; and

WHEREAS, at the time of the purchase, maintenance fees were waived for a period of five years but starting in 2015, contract terms for scheduled maintenance and an annual maintenance fee were authorized; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to enter an agreement with Columbus FiberNet LLC, for fiber optic cable maintenance services for the CFN fiber duct system in support of the City's fiber optic infrastructure, in the amount of \$88,201.27; and

WHEREAS, the term of this agreement shall begin on the date of a confirmed purchase order by the City Auditor's Office through October 20, 2026; and

WHEREAS, a waiver of the relevant provisions of Columbus City Codes relating to competitive bidding is hereby authorized; and

WHEREAS, an emergency exists in the Department of Technology in that it is immediately necessary to authorize the Director to enter an agreement with Columbus FiberNet LLC (CFN), which expired October 21, 2025, for fiber optic cable maintenance services for the CFN fiber duct system in support of the City's fiber optic infrastructure so the critical services of locating and marking the property and pumping, venting, air quality testing, and proofing the property, when necessary, will not be interrupted 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 Technology be, and hereby is, authorized to enter an agreement with Columbus FiberNet LLC for fiber optic cable maintenance services for the CFN fiber duct system in support of the City's fiber optic infrastructure in the amount of \$88,201.27, beginning on the date of a confirmed purchase order from the City Auditor, and ending on October 20, 2026.

SECTION 2. That the expenditure of \$88,201.27 or so much thereof as may be necessary is hereby authorized to be expended as follows in the attachment to this ordinance. **(2920-2025EXP)**

SECTION 3. That this Council finds it in the City's best interest to waive the competitive bidding provisions of Chapter 329 of City Code to enter this contract.

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

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

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

same.

Legislation Number: 2922-2025

Drafting Date: 10/23/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify an existing Universal Term Contract (UTC) for the option to obtain YSI Parts and Services with Fondriest Environmental Inc.. This contract provides parts and services in the remote water quality monitoring network in the source water, as well as the finished drinking water distribution system throughout the City of Columbus service area. The Division of Water is the primary user for these items. This modification is necessary to allow price increases that exceed the increases currently allowed under the existing terms of the UTC due to fluctuating markets and an increase in the cost of doing business as requested by the vendors. The contract, PO383085, was established in accordance with Request for Quotation RFQ023803, Ordinance #0726-2023 and will expire May 31, 2026.

No additional funds are necessary to modify the option contract as requested. There is no change in the type of products being procured. The original contract was formally bid. The remainder of the original terms and conditions remain in effect.

Pursuant to Section 329.09(a) of Columbus City Codes:

- (1) Amount of additional funds to be expended under the modification: No additional funding is required to modify the UTC. Agencies ordering from the UTC will secure their funding for its use according to the new price schedule for the UTC.
- (2) Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded: N/A; not adding goods/services with this modification.
- (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: The existing UTC was competitively bid, and price increases are due to market fluctuations and rising costs of doing business. It is important that the ability to order these supplies continues without interruption for the users of this UTC.
- (4) How the price for the additional goods or services which are the subject of the modification was determined: No additional goods are being added, but manufacturers provided price increases and reasoning for the increases on existing products covered by the UTC.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency because YSI Parts and Services are needed to maintain water quality monitoring service without interruption. The following manufacturer prices increased by the percentage noted due to an increase in the cost of doing business, and a price increase needs to be implemented on the contract immediately to continue orders:

Fondriest Environmental Inc - 22.9%

FISCAL IMPACT: No additional funding is required to modify the option contract. The Division of Water must set aside its own funding for its estimated expenditures.

To authorize the Finance and Management Director to modify an existing Universal Term Contract with Fondriest Environmental Inc. to allow for manufacturer price increases for the option to purchase YSI Parts and Services; and to declare an emergency. (\$0.00)

WHEREAS, it is necessary to modify the existing Universal Term Contract with Fondriest Environmental Inc. for the option to obtain YSI Parts and Services, to allow for price increases above the threshold currently allowed by the contract for the following manufacturer: Fondriest Environmental Inc.. The price increases are requested by Fondriest Environmental Inc.. as a result of increases in the cost of doing business and fluctuating markets; and

WHEREAS, it is necessary to modify the existing Universal Term Contract with Fondriest Environmental Inc., to include a price increase of 22.9%; and

WHEREAS, an emergency exists in the usual daily operation of the Public Utilities Department in that it is immediately necessary to authorize the Finance and Management Director to immediately modify a Universal Term Contract with Fondriest Environmental Inc. for the option to obtain YSI Parts and Services so that such purchases can continue immediately as there is a continuous need in the remote water quality monitoring network in the source water, as well as the finished drinking water distribution system in the City of Columbus service area, all for the immediate preservation of the public health, 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 an existing Universal Term Contract with YSI Parts and Services with Fondriest Environmental Inc. to allow for price increases beyond those allowed by the terms of the current contract for the following manufacturer: Fondriest Environmental Inc..

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: 2936-2025

Drafting Date: 10/24/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes funds in an amount up to \$100,000.00 to be spent by the City Attorney for expenses associated with acquiring the right-of-way needed for the Twin Lake Dam Rehabilitation Project, C.I.P. No. 611038-100001.

The City's Department of Public Utilities ("DPU") is engaged in the Twin Lake Dam Rehabilitation Project, C.I.P. No. 611038-100001 ("Public Project"). This project originated from an Ohio Department of Natural Resources (ODNR) assessment of the Twin Lake Upper Dam. The 2016 inspection identified items related to dam safety that needed to be addressed. These items included a hydrologic and hydraulic study to determine the Twin Lakes discharge/storage capacity and associated design implementation, design and installation of an emergency spillway at Twin Lakes Dam, concrete repairs and other ancillary work.

The City must acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of Brookwood Road and College Avenue along US 33 at either side of the US-33 embankment (College Ave)

(collectively, “Real Estate”) in order for DPU to complete the project. Accordingly, DPU requested the City Attorney to acquire the Real Estate in good faith and contract for associated professional services (e.g. surveys, title work, appraisals, etc.) in order for DPU to timely complete the Public Project. An exhibit is attached to this Ordinance showing the details of four (4) permanent easements to be acquired for this project.

The property to be acquired is located in Columbus Community 57, Mid East.

2. CONTRACT COMPLIANCE

Not applicable.

3. FISCAL IMPACT

Funds in the amount of \$100,000.00 for this expenditure are budgeted, available and appropriated in the Storm Bond Fund, Fund 6204.

4. EMERGENCY JUSTIFICATION

Emergency action is requested in order to acquire the Real Estate while the property owners are ready to proceed with the transactions so construction can begin on the needed dam safety improvements.

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate needed to complete the Twin Lake Dam Rehabilitation Project and to contract for associated professional services needed for the acquisition of the real estate; to authorize an expenditure of up to \$100,000.00 within the Storm Bond Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, the City’s Department of Public Utilities (“DPU”) is engaged in the Twin Lake Dam Rehabilitation Project; and

WHEREAS, right-of-way must be acquired so the project can be constructed; and

WHEREAS, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple and lesser real estate located in the vicinity of approximately 200 feet south of Brookwood Road and College Avenue along US 33 at either side of the US-33 embankment (College Ave)(“Real Estate”) in order for DPU to complete the Public Project; and

WHEREAS, the City intends for the City Attorney to spend City funds to acquire the Real Estate in good faith and contract for associated professional services (e.g. surveys, title work, appraisals, etc.); and

WHEREAS, it is necessary for this Council to authorize the expenditure of up to one hundred thousand and 00/100 U.S. Dollars (\$100,000.00) from the Storm Bond Fund, Fund 6204, for the acquisition of Real Estate needed for the Twin Lake Dam Rehabilitation Project; and

WHEREAS, an emergency exists in the usual daily operation of Public Utilities in that it is immediately necessary to authorize this acquisition in order to acquire the Real Estate while the property owners are ready to proceed with the transactions so construction can begin on the needed dam safety improvements, thereby preserving the public peace, property, health, welfare, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the City Attorney is authorized to acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of Brookwood Road and College Avenue along US 33 at either side of the US-33 embankment (College Ave) on the City’s east side (“Real Estate”) in order for the Department of Public Utilities (“DPU”) to timely complete the acquisition of the Real Estate for the Twin Lake Dam Rehabilitation Project (“Public Project”).

SECTION 2. That the City Attorney is authorized to contract for professional services (e.g. surveys, title work, appraisals, etc.) associated with the Real Estate’s acquisition for the Public Project.

SECTION 3. That the City Attorney, in order to exercise the authority described in Sections One and Two of this ordinance, is authorized to spend one hundred thousand and 00/100 U.S. Dollars (\$100,000.00), or as much as may be necessary, from the Storm Bond Fund, Fund 6204, according to the account codes in the attachment to this ordinance.

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

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

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

SECTION 7. That 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: 2945-2025

Drafting Date: 10/24/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Digital Protection Relays and Accessories with SEL Engineering Services Inc. The Division of Power is the primary user for electrical equipment, components and supplies. Digital protection relays and accessories are intended for use at various electric distribution locations within the City. The term of the proposed option contract would be approximately three years, expiring September 30, 2028, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on July 24, 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 329.18 relating to competitive bidding (Request for Quotation No. RFQ030657). Four bids were

received.

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

SEL Engineering Services Inc., CC# CC-031369 expires June 3, 2027, Items 1-36, \$1.00
Total Estimated Annual Expenditure: \$200,000.00, Division of Power, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance as the current contract has lapsed due to a second bid process being needed to meet new Federal Mandates.

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 Digital Protection Relays and Accessories with SEL Engineering Services Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

WHEREAS, the Digital Protection Relays and Accessories UTC will provide for the purchase of digital protection relays and accessories intended for use at various electric distribution locations within the City, used on the Division of Power's electric distribution system; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 27, 2025, and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract with SEL Engineering Services Inc. for the option to purchase Digital Protection Relays and Accessories as the current contract has lapsed due to a second bid process being needed to meet new Federal Mandates, all for the immediate preservation of the public health, peace, property, safety, and welfare; and now, therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract with SEL Engineering Services, Inc., for the option to purchase Digital Protection Relays and Accessories in accordance with Request for Quotation RFQ030657, for a term of approximately three years, expiring September 30, 2028, with the option to renew for one (1) additional year, as follows:

SEL Engineering Services Inc., Items 1-36, \$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 for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2947-2025

Drafting Date: 10/24/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Danbert, Inc. for the Downtown Signal Conduit Replacement Phase 1 project and to provide payment for construction, construction administration and inspection services.

This contract includes 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 work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is December 5, 2025. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on October 16, 2025, (both majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI Cert.</u>
Danbert, Inc.	\$1,076,445.15	Plain City, OH	Majority
Complete General Construction Co.	\$1,397,490.38	Columbus, OH	Majority

Award is to be made to Danbert, Inc. as the lowest responsive and responsible and best bidder for their bid of \$1,076,445.15. The amount of construction administration and inspection services will be \$107,644.52. The total legislated amount is \$1,184,089.67.

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

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

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Danbert Electrical Corporation	Plain City, Ohio	MAJ
Strawser Paving Co, Inc.	Columbus, Ohio	MAJ

Decker Construction Company	Columbus, Ohio	MAJ
A & A Safety, Inc.	Amelia, Ohio	MAJ
Garcia Surveyors, Inc.	Columbus, Ohio	MBE

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Danbert, Inc. is CC4618 and expires 1/18/26.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

Funding for this contract is budgeted, available, and appropriated within Fund 2265, the Street Construction Maintenance and Repair Fund.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements and upgrades to the existing traffic signal system at the earliest possible time to ensure the safety of the travelling public.

To authorize the Director of Public Service to enter into contract with Danbert, Inc. for the Downtown Signal Conduit Replacement Phase 1 project; to authorize the expenditure of up to \$1,184,089.67 from the Street Construction Maintenance and Repair Fund for the project; and to declare an emergency. (\$1,184,089.67)

WHEREAS, the Department of Public Service is engaged in the Downtown Signal Conduit Replacement Phase 1 project; and

WHEREAS, the work for 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 work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Danbert, Inc. will be awarded the contract for the Downtown Signal Conduit Replacement Phase 1 project; and

WHEREAS, the Department of Public Service requires funding to be available for the Downtown Signal Conduit Replacement Phase 1 project for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to authorize an expenditure of up to \$1,184,089.67 from the Street Construction Maintenance and Repair Fund for this contract; 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 Danbert, Inc. to ensure the safety of the traveling public, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now, therefore**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Danbert, Inc., 8077 Memorial Drive, Plain City, Ohio 43064, for the Downtown Signal Conduit Replacement Phase 1 project in the amount of up to \$1,076,445.15 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$107,644.52.

SECTION 2. That the expenditure of \$1,184,089.67, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5913 (Traffic Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That 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: 2948-2025

Drafting Date: 10/24/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with M.P. Dory Co. for the Roadway - Guardrail and Fence Repair 2025 project and to provide payment for construction and construction administration.

This contract includes procuring a repair contract to restore crash-damaged guardrail and fence, replace deteriorating structures, 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), and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is December 1, 2025. The project was let by the Office of Support Services through Vendor Services and Bid Express. One bid was received on October 21, 2025, (majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
M.P. Dory Co.	\$372,082.00	Columbus, OH	Majority

The bid documents contained Special Provision 146 Contract Amount Extension Provision which states “It is the City’s intent to fully utilize the available funding provided to its Guardrail and Fence Repair Program within the approved budget. Therefore, the City reserves the right to increase or decrease the base bid amount up to, or down to, a maximum of \$375,000.00.” The amount of the contract will be set at \$375,000.00. The City of Columbus also reserves the right to extend the contract and funding on a year-to-year basis until October 31, 2028, as stated in the bid documents.

Award is to be made to M.P. Dory Co. as the lowest responsive and responsible and best bidder for their bid of

\$372,082.00, with the contract amount set at \$375,000.00.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for M.P. Dory Co. is CC4709 and expires 9/18/27.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

This is a budgeted item within Fund 2265, the Street Construction Maintenance and Repair Fund.

5. EMERGENCY DESIGNATION

Emergency action is requested to continue the completion of the needed improvements at the earliest possible time to ensure the safety of the travelling public, as the current contract expires October 31, 2025.

To authorize the Director of Public Service to enter into contract with M.P. Dory Co. for the Roadway - Guardrail and Fence Repair 2025 service project; to authorize the expenditure of up to \$375,000.00 from the Street Construction Maintenance and Repair Fund for the project; and to declare an emergency. (\$375,000.00)

WHEREAS, the Department of Public Service is engaged in the Roadway - Guardrail and Fence Repair 2025 project; and

WHEREAS, the work for this project consists of procuring a repair contract to restore crash-damaged guardrail and fence, replace deteriorating structures, 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), and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, M.P. Dory Co. will be awarded the contract for the Roadway - Guardrail and Fence Repair 2025 project; and

WHEREAS, the Department of Public Service requires funding to be available for the Roadway - Guardrail and Fence Repair 2025 project for construction expense along with construction administration; and

WHEREAS, it is necessary to authorize an expenditure of up to \$375,000.00 from the Street Construction Maintenance and Repair Fund for this contract; 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 M.P. Dory Co. to ensure the safety of the travelling public since the current contract already expired 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 Director of Public Service be and is hereby authorized to enter into a construction

services contract with M.P. Dory Co., 2001 Integrity Drive, Columbus, Ohio 43209, for the Roadway - Guardrail and Fence Repair 2025 project in the amount of up to \$375,000.00 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved.

SECTION 2. That the expenditure of \$375,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (the Street Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 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 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: 2954-2025

Drafting Date: 10/27/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded the 2026 Alcohol, Drug And Mental Health (ADAMH) Board of Franklin County grant service contract for the Alcohol and Drug Services (ADS) and Neighborhood Social Services Divisions (NSS) to fund the following projects: Outpatient Treatment (General Claims); Women’s Recovery/Treatment; Prevention BLOCK Grants Federal, State, and Levy; Addiction Treatment Program (ATP); Grief Counseling; and Gun Violence. The funding for the projects totals \$1,879,470.94 from ADAMH and begins January 1, 2026 through December 31, 2026.

The Alcohol and Drug Services (ADS) Outpatient Treatment (General Claims) and Women’s Recovery/Treatment grant programs are primarily funded through the ADAMH Board of Franklin County and the grant programs also generate the following revenues which are to be appropriated; anticipated fiscal year 2026 client fees in the amount of \$128,742.60 and Medicaid in the amount of \$161,257.40 for a total appropriation of \$2,169,470.94. These funds will enable Columbus Public Health to continue to provide treatment, counseling and prevention services to men, women, children/families, homeless population and to serve clients referred by the criminal justice system.

The Alcohol and Drug Services (ADS) Prevention Program will serve clients, who may receive multiple services, through Columbus City Schools, After School/Summer programs, Latina Prevention programming, HIV/Early Intervention sites, Parenting classes, and Recreation Centers. Adults and family members will be served; children and adolescents will be served through youth programming; and transitional age youth will be served through youth mentoring, workforce development and programming. The ADS Comprehensive Treatment Program will provide treatment services to men and women through the provision of Biopsychosocial Assessments, Individual, Intensive Outpatient and Outpatient counseling. 70% of the population to be served are men and 30% will be women. The Medication Assisted Treatment (MAT) program will serve clients who will be prescribed Suboxone, Sublocade or Vivitrol. Additional clients needing MAT services may be served through our collaboration with a partner agency. This grant permits innovative ways to retain and support the engagement of group participants to include food incentives. A portion of the funds from this grant will be

utilized to purchase food and beverages for client treatment and prevention groups throughout the year. The spending cap is \$25 per ADS staff member per group, not to exceed 12 groups per year. Any purchase of alcohol is strictly prohibited.

The Neighborhood Social Services (NSS) Gun Violence grant program will serve clients by creating a network of support for families after loss from paid peer supporters who have been through loss as well; the Grief Counseling grant program will serve clients by providing expedited access to grief counseling for families impacted by homicide.

This ordinance is submitted as an emergency as to allow the financial transaction to be posted in the City's accounting system as soon as possible to avoid forfeiture of the grant funds.

FISCAL IMPACT: The Alcohol, Drug, and Mental Health Grant is fully funded by ADAMH Board of Franklin County and does not require a City match.

To authorize and direct the Board of Health to accept the grant service contract from the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County in the amount of \$1,879,470.94; to authorize the appropriation of \$2,169,470.94, which includes program revenues, to the Health Department in the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the 2026 Alcohol, Drug And Mental Health (ADAMH) Board of Franklin County grant service contract for the Alcohol and Drug Services (ADS) and Neighborhood Social Services Divisions (NSS) grant programs as needed upon request by the Columbus Public Health department; and to declare an emergency. (\$2,169,470.94)

WHEREAS, \$1,879,470.94 in grant funds have been made available through the Alcohol, Drug And Mental Health (ADAMH) Board of Franklin County for the Outpatient Treatment (General Claims); Women's Recovery/Treatment; Prevention BLOCK Grants Federal, State, and Levy; Grief Counseling; and Gun Violence grant programs for the period of January 1, 2026 through December 31, 2026; and

WHEREAS, the Alcohol and Drug Services (ADS) program will generate client fees in the amount of \$128,742.60 and Medicaid fees in the amount of \$161,257.40; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Alcohol, Drug And Mental Health (ADAMH) Board of Franklin County for the continued support of the Outpatient Treatment (General Claims); Women's Recovery/Treatment; Prevention BLOCK Grants Federal, State, and Levy; Grief Counseling; and Gun Violence grant programs; and

WHEREAS, the City may receive additional allocations and funds awarded from the Alcohol, Drug And Mental Health (ADAMH) Board of Franklin County for the support of the Outpatient Treatment (General Claims); Women's Recovery/Treatment; Prevention BLOCK Grants Federal, State, and Levy; Grief Counseling; and Gun Violence grant programs; and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Outpatient Treatment (General Claims); Women's Recovery/Treatment; Prevention BLOCK Grants Federal, State, and Levy; Grief Counseling; and Gun Violence grant programs as needed upon request by the Columbus Public Health department.; and

WHEREAS, an emergency exists in that it is immediately necessary to authorize the Board of Health to accept

the Alcohol, Drug, and Mental Health Grant from the ADAMH Board of Franklin County in order to avoid forfeiture of the grant funds, such immediate action being necessary, all for the immediate preservation of the public health, peace, property, safety, and welfare, and **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept funding of \$1,879,470.94 from the Alcohol, Drug And Mental Health (ADAMH) Board of Franklin County for the Outpatient Treatment (General Claims); Women's Recovery/Treatment; Prevention BLOCK Grants Federal, State, and Levy; Addiction Treatment Plan (ATP); Grief Counseling; and Gun Violence grant programs for the period of January 1, 2026 through December 31, 2026.

SECTION 2. The auditor's office is authorized to adjust appropriations to match current awarded amounts per the attached template and authorized to adjust appropriations as required for future award allocations from the grantor in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$2,169,470.94 upon receipt of an executed grant agreement, and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

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 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 Board of Health is hereby authorized and directed to accept any additional grant awards and allocations from the Alcohol, Drug And Mental Health (ADAMH) Board of Franklin County to the Columbus Public Health Alcohol and Drug Services and Neighborhood Social Services programs for the contract year 2026 period of January 1, 2026 through December 31, 2026.

SECTION 7. 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, 2026 any additional awarded funds are appropriated in Fund 2251 according to notification of award or grant agreement by the grantor.

SECTION 8. That the City Auditor is hereby authorized to transfer appropriations between object classes for the Outpatient Treatment (General Claims); Women's Recovery/Treatment; Prevention BLOCK Grants; Grief Counseling; Gun Violence; and any additional Alcohol, Drug And Mental Health (ADAMH) Board of Franklin County grant awards and allocations to the Columbus Public Health Alcohol and Drug Services and Neighborhood Social Services grant programs as needed upon request by the Columbus Public Health department.

SECTION 9. That the expenditure of a portion of the funds to purchase food and beverages for client treatment and prevention groups throughout the year where the spending cap is \$25 per ADS staff member per group, not to exceed 12 groups per year and the purchase of alcohol is strictly prohibited constitutes a proper public purpose.

SECTION 10. 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: 2956-2025

Drafting Date: 10/27/2025

Current Status: Passed

Version: 1

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 Arterial - Broad Street - Outerbelt Street to Reynoldsburg-New Albany Road project in the Far East Planning Area (58).

The Department of Public service is engaged in the Arterial - Broad Street - Outerbelt Street to Reynoldsburg-New Albany Road project. The project includes roadwork on SR 16 (East Broad Street) from Outerbelt Street to Reynoldsburg-New Albany Road to go from four to six lanes. Work will also include signal modifications at four locations, addition/extension of turn lanes at various intersections, median additions and/or revised drive configurations for access management, construction of shared use path on north side and sidewalk on south side, and lighting improvements.

The cost to acquire additional right-of-way needed to complete the project is estimated at \$1,000,000.00. 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.

Ordinance 2534-2022 authorized the Director of Public Service to submit MORPC Attributable Funds roadway improvement project applications and to execute project agreements for approved projects for the Department of Public Service for the Arterial - Broad Street - Outerbelt Street to Reynoldsburg-New Albany Road project.

Ordinance 0840-2025 previously authorized 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 Arterial - Broad Street - Outerbelt Street to Reynoldsburg-New Albany Road project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire rights of way necessary for this project via the Federal Transportation Grant Fund, Fund 7765, Grant # G592504 (2025 East Broad Ph. 2 115646);

2. FISCAL IMPACT

This is a budgeted expense in the amount of \$1,000,000.00 in the Department of Public Service's 2025 Capital Improvement Budget, Fund 7704, the Streets and Highways Bond Fund, Project 530103-100066 (Arterial - Broad Street - Outerbelt Street to Reynoldsburg-New Albany Road). Funds are appropriated.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program to ensure the safety of the traveling public.

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 Arterial - Broad Street - Outerbelt Street to Reynoldsburg-New Albany 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 up to \$1,000,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$1,000,000.00)

WHEREAS, the Department of Public Service is engaged in the Arterial - Broad Street - Outerbelt Street to Reynoldsburg-New Albany Road project; and

WHEREAS, this project includes roadwork on SR 16 (East Broad Street) from Outerbelt Street to Reynoldsburg-New Albany Road to go from four to six lanes. Work will also include signal modifications at four locations, addition/extension of turn lanes at various intersections, median additions and/or revised drive configurations for access management, construction of shared use path on north side and sidewalk on south side, and lighting improvements; 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 \$1,000,000.00; and

WHEREAS, this ordinance authorizes funding in the amount of \$1,000,000.00 for that purpose; and

WHEREAS, it is necessary to authorize expenditures from the Streets and Highways Bond Fund; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$1,000,000.00, 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 Arterial - Broad Street - Outerbelt Street to Reynoldsburg-New Albany Road project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the necessary right-of-way acquisition for the project to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program, to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the City Attorney'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 Arterial - Broad Street - Outerbelt Street to Reynoldsburg-New Albany Road project in an amount up to \$1,000,000.00.

SECTION 2. That the expenditure of \$1,000,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), in Dept-Div 5912 (Design and Construction), Project 530103-100066 (Arterial - Broad Street - Outerbelt Street to Reynoldsburg-New Albany Road), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2960-2025

Drafting Date: 10/27/2025

Version: 1

Current Status: Passed

Matter Ordinance
Type:

Background:

This Ordinance is submitted to settle the pre-litigation matter brought by Luis Escobedo Villanueva for the amount of Seventy-Five Thousand Dollars and No Cents (\$75,000).

The pre-litigation matter was brought through counsel by Luis Escobedo Villanueva who, on September 16, 2024, was detained in a traffic stop, arrested on warrant for someone else, spent two and half days in jail, and had felony charges filed against him based on the warrant for someone else. On September 16, 2024, Columbus police officers responded to a report of 50-60 vehicles doing burnouts in a parking lot. Villanueva was stopped for an equipment violation. Officers ran Villanueva's information through the computer systems and a warrant alert populated. Records technicians reached out to the issuing agency in Indiana and the warrant was confirmed. Subsequently, Villanueva was arrested on the warrant, taken through ID and booked into jail.

To initiate the extradition to Indiana, a Columbus detective filed a criminal complaint for Fugitive from Justice, a felony charge. The detective also requested a high bond. Villanueva was able to post bond on September 19 and the felony charge was dismissed by prosecutors on September 25.

The warrant from Indiana was for a man with the same first name and same date of birth. However, the wanted man had a different surname, lived in Indiana, was shorter, and weighed less. This ordinance would allow settlement and resolution of all claims relating to the September 16, 2024 arrest.

Fiscal Impact:

This ordinance authorizes the settlement of a pre-litigation matter. Funds were not specifically budgeted for this settlement; however, sufficient monies are available within the Department of Finance's Citywide Account for this purpose.

Emergency action is requested for this ordinance to be effective immediately in order for the parties to effectuate the settlement of the pre-litigation matter brought by Luis Escobedo Villanueva, which is the best interest of the City, and to pay the agreed to sum without delay thereby mitigating any potential claim of further liability.

To authorize and direct the City Attorney to settle the claims of Luis Escobedo Villanueva; to authorize the expenditure of the sum of Seventy-Five Thousand and No Cents (\$75,000.00) in settlement of the matter; and to declare an emergency. (\$75,000.00)

WHEREAS, Luis Escobedo Villanueva alleges that his constitutional rights were violated on or about September 16, 2024, when Columbus police officers arrested him on a warrant for another person and then initiated felony charges against him; and

WHEREAS, a settlement in the amount of Seventy-Five Thousand Dollars and No Cents (\$75,000.00), to be paid by the City and to include attorneys' fees and court costs, was deemed to be acceptable in exchange for a release from Villanueva of any claims against the City of Columbus and any of its employees, agents, officials; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Police, in that it is necessary for this ordinance to be effective immediately in order for the parties to effectuate the settlement of these claims in accordance with the terms of the settlement agreement, which is in the best interest of the City, and to pay the agreed to sum without delay; **NOW, THEREFORE**,

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

SECTION 1. That the City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents, and employees, by payment of the sum of Seventy-Five Thousand Dollars and No Cents (\$75,000.00) as a reasonable and fair amount and in the best interest of the City of Columbus.

SECTION 2. That the transfer of \$75,000.00, or so much thereof as may be needed, is hereby authorized between object classes within the General Fund from the Department of Finance's Citywide account to the Department of Public Safety per the account codes in the attachment to this ordinance:

SECTION 3. That the expenditure of \$75,000.00, or so much thereof as may be needed, is hereby authorized as follows in the General Fund object class 05 per the accounting codes in the attachment to this ordinance:

SECTION 4. That, upon receipt of a voucher and a release approved by the City Attorney, the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer for the sum of fifty thousand dollars and no cents (\$50,000.00) made payable to Luis Villanueva.

SECTION 5. That, upon receipt of a voucher and a release approved by the City Attorney, the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer for the sum of twenty-five thousand dollars and no cents (\$25,000.00) made payable to Marshall, Forman and Schlein LLC.

SECTION 6. That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is hereby declared to an emergency measure and shall take effect and be in force after passage and approval by the Mayor, or 10 days after passage if the Mayor neither vetoes nor approves the same.

Legislation Number: 2969-2025

Drafting Date: 10/28/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Technology to enter a contract with Excel Management Systems, Inc., utilizing State Term Contract CSP029109 for Microsoft Enterprise Unified Support services, in the amount of \$417,236.00.

The Department of Technology (DoT) uses Microsoft Enterprise Unified Support services for account management, support assistance, proactive engagement, and problem resolution services. The continued provision of these services will help keep the various Microsoft tools and applications used throughout the city, maintained and operating efficiently.

This purchase is being completed via State Term Contract CSP029109 with Excel Management Systems, Inc. DoT obtained four quotes through this contract. Excel Management Systems, Inc. submitted the lowest quote. The other quotes that were submitted are as follows:

Dell: \$424,447.49

SingleSource IT: \$426,527.28

InfoVision21, Inc.: \$430,814.20

The term of this contract will be for one year, beginning on January 12, 2026, and ending on January 11, 2027, at a total cost of \$417,236.00.

FISCAL IMPACT

Funds for this purchase are budgeted and available within the Department of Technology, Information Services Operating Fund.

CONTRACT COMPLIANCE

Excel Management Systems, Inc.

CC/Vendor #: 004941

Expiration Date: 10/17/2027

EMERGENCY

Emergency action is requested to ensure that a Purchase Order is established before the year end, as is required by Microsoft, securing advanced support for many of the City's critical applications, databases, and

infrastructure.

To authorize the Director of the Department of Technology to enter a contract with Excel Management Systems, Inc. utilizing a State Term Contract for the purchase of Microsoft Enterprise Unified Support services; to authorize the expenditure of \$417,236.00 from the Department of Technology Information Services Operating Fund; and to declare an emergency. (\$417,236.00)

WHEREAS, there is a need to purchase Microsoft Enterprise Unified Support services, necessary for account management, support assistance, proactive engagement, and problem resolution services provided by Microsoft tools and applications, used throughout the city; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to enter a contract with Excel Management Systems, Inc., utilizing State Term Contract CSP029109 for the purchase of Microsoft Enterprise Unified Support services, in the amount of \$417,236.00; and

WHEREAS, funds in the amount of \$417,236.00 are available from the Department of Technology, Information Services Operating Fund; and

WHEREAS, an emergency exists in that it is immediately necessary to authorize the Director of the Department of Technology to enter a contract with Excel Management Systems, Inc., utilizing State Term Contract CSP029109 for the purchase of Microsoft Enterprise Unified Support services to secure advanced support for many of the City's critical applications, databases, and infrastructure, all for the immediate preservation of public health, peace, property, safety, and welfare; and **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to enter a contract with Excel Management Systems, Inc. utilizing State Term Contract CSP029109 for the purchase of Microsoft Enterprise Unified Support services in the amount of \$417,236.00, for a period of one year beginning on January 12, 2026, and ending on January 11, 2027.

SECTION 2. That the expenditure of up to \$417,236.00, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance. (See 2969-2025EXP).

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 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.

Drafting Date: 10/29/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant revocable encroachment easements to Mt Vernon Ave A.M.E. Church to allow a portion of their building and retaining wall (0.005 acres) to remain on City property within existing right-of-way, at 1145-1155 Mt Vernon Avenue Columbus, Ohio 43203 (parcel 010-046584 and 010-040087).

The Department of Public service is engaged in the Roadway - Multimodal - Mt Vernon Avenue Phase 1 project. This project includes roadway improvements to the Martin Luther King Jr/Mount Vernon Avenue corridor from Hamilton Avenue to North Champion Avenue. Improvements include adding on-street separated bike paths with an added concrete median, floating bus islands at various locations, repaving the full width of the roadway, and sidewalk repairs.

The City of Columbus, Department of Public Service, received a request that the City grant a Revocable Encroachment Easement to allow a portion of their building and retaining wall (0.005 acres) to remain on City property within existing right-of-way. The existing building and retaining wall were identified to be encroaching into the right-of-way while reviewing the construction plans for the project. The existing building and retaining wall are not impacting any functionality of the right-of-way. Granting these encroachment easements is needed in order for ODOT and the City of Columbus to clear the right-of-way for this project. The following ordinance authorizes the Director of the Department of Public Service to execute documents necessary to grant these encroachment easements for the proposed building into the public right-of-way.

Ordinance 0688-2023 authorized the Director of Public Service, on behalf of the City of Columbus, to submit applications to and execute grant agreements with the Ohio Department of Transportation (ODOT) for Highway Safety Improvement Program funds for the Operation Safewalks - FRA - SRTS Mt. Vernon Avenue project.

2. FISCAL IMPACT

There is no fiscal impact to grant this Revocable Encroachment Easement.

3. EMERGENCY DESIGNATION

Emergency action is requested so establishment of the necessary encroachment easements can proceed without delay allowing for acquisition related activities to continue towards clearing right-of-way for this project and to ensure the safety of the traveling public.

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Mt Vernon Ave A.M.E. Church to allow a portion of their building to remain on City property within existing right-of-way; and to declare an emergency. (\$0.00)

WHEREAS, a Revocable Encroachment Easement in the public rights-of-way was requested by the owner of the property located at 1145-1155 Mt Vernon Avenue Columbus, Ohio 43203; and

WHEREAS, the encroachments include the existing building and retaining wall; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to execute those documents necessary to grant encroachment easements to Mt Vernon Ave A.M.E. Church in order to establish the necessary

encroachment easements and prevent delay of acquisition related activities to continue towards clearing right-of-way for this project, to ensure the safety of the traveling public 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 Public Service be and is hereby authorized to execute those documents necessary to grant the following described encroachment easements to Mt Vernon Ave A.M.E. Church, and attached exhibits; to-wit:

**PARCEL 52-ENC
0.005
ACRES
ENCROACHMENT EASEMENT**

Situate in the State of Ohio, County of Franklin, City of Columbus, being located in Half Section 13, Township 5, Range 22, Refugee Lands, and being a portion of right of way of Mount Vernon Avenue, as originally dedicated in Beatty & Hanes Addition, of record in Plat Book 3, Page 290. All records being of record in the Franklin County Recorder's Office, Franklin County, Ohio and being more fully described as follows:

Commencing at a mag spike found at the centerline intersection of Mount Vernon Avenue (variable R/W width) and Twenty Second Street (R/W width 50');

Thence **South 03 degrees 06 minutes 28 seconds West** a distance of **41.40** feet with the centerline of Twenty Second Street to a point in said line;

Thence **North 86 degrees 53 minutes 32 seconds West** a distance of **25.00 feet** across the right of way of Twenty Second Street to the intersection of the existing westerly right of way of Twenty Second Street and the southerly right of way of Mount Vernon Avenue, also being the northeast corner of the east half of Lot 25 of said Beatty & Hanes Addition as conveyed to Lorelei Theve and Christian Theve in Instrument Number 202203090037733 (witness iron pipe 0.12' N03°00'01"E of Lot corner);

Thence **South 77 degrees 15 minutes 38 seconds West**, with the existing southerly right of way line of Mount Vernon Avenue, the north line of said east half of said Lot 25, and the north line of the west half of said Lot 25 and of the east half of Lot 24 of said Beatty & Hanes Addition as conveyed to Deloris C. Harrington and Laura H. Locke in Instrument Numbers 200604200074192, 200604200074189, 200604200074191, and 199805060110504, a distance of **54.19 feet** to the northwest corner of said east half of said Lot 24 and the northeast corner of the land conveyed to Mt. Vernon Ave A.M.E. Church in Instrument Number 201009170121603, being the northeast corner of the west half of said Lot 24, also being the ***True Point of Beginning***;

Thence **South 77 degrees 15 minutes 38 seconds West**, with the existing southerly right of way line of Mount Vernon Avenue, the north line of said west half of said Lot 24, and the north lines of Lots 23, 22, and 21 of said Beatty & Hanes Addition, a distance of **92.75 feet**;

Thence **North 12 degrees 44 minutes 22 seconds West**, leaving the existing southerly right of way line of Mount Vernon Avenue and the north line of said Lot 21, a distance of **0.75 feet** across the right of way of

Mount Vernon Avenue;

Thence **North 77 degrees 15 minutes 38 seconds East** a distance of **36.00 feet** across the right of way of Mount Vernon Avenue;

Thence **North 12 degrees 44 minutes 22 seconds West** a distance of **2.25 feet** across the right of way of Mount Vernon Avenue;

Thence **North 77 degrees 15 minutes 38 seconds East** a distance of **56.75 feet** across the right of way of Mount Vernon Avenue;

Thence **South 12 degrees 44 minutes 22 seconds East** a distance of **3.00 feet** across the right of way of Mount Vernon Avenue to the ***True Point of Beginning***.

The above described area contains a total of **0.005 acres** (197.25 square feet), more or less, within the right of way of Mount Vernon Avenue.

Bearings used in this description are based on Ohio State Plane Coordinate System, South Zone as per NAD 83(2011) and were established utilizing ODOT’s RTN System, GPS equipment and procedures and with a reference bearing of N 77°15’38” E on the centerline of Mount Vernon Avenue.

This description was prepared from existing records and a field survey performed in November 2024 by Resource International, Inc.

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: 2974-2025

Drafting Date: 10/29/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Section 32.3 of the Collective Bargaining Agreement with American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632 and the City of Columbus, dated April 1, 2024 through March 31, 2027, requires that any modifications to the Agreement be agreed to by the parties. Memorandum of Understanding (MOU) #2025-05 has been executed by the parties to provide a one-time lump sum payment to AFSCME Local 1632 members in the Central Ohio Area Agency on Aging ("COAAA") in the Department of Recreation and Parks, who remain employed with the City as of December 31, 2025 as follows:

Less than 5 years of service:	\$1,500.00
5 to 9.9 years of service	\$2,000.00
10 to 19.9 years of service:	\$2,500.00
20 to 20.9 years of service:	\$3,000.00
30 or more years of service:	\$4,000.00

The passage of this ordinance indicates City Council's approval of MOU #2025-05, a copy of which are attached hereto.

Emergency Designation: Emergency action is recommended in order to allow for expedient implementation.

Fiscal Impact: \$120,000.00

To approve Memorandum of Understanding (MOU) #2025-05 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which provides for a one-time lump sum payment to AFSCME Local 1632 members in COAAA who remain employed with the City as of December 31, 2025; and to declare an emergency. (\$120,000.00)

WHEREAS, representatives of the City and AFSCME, Ohio Council 8, Local 1632 entered into Memorandum of Understanding (MOU) #2025-05 a copy of which is attached hereto, which amends the Agreement between the City and AFSCME, Ohio Council 8, Local 1632, dated April 1, 2024 through March 31, 2027, by providing a one-time lump sum payment for AFSCME Local 1632 members in COAAA in the Department of Recreation and Parks and;

WHEREAS, emergency action is recommended in order to implement the terms of MOU #2025-05 in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks, COAAA and the Department of Human Resources in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and AFSCME, Ohio Council 8, Local 1632, by approving MOU #2025-05; in order to allow for expedient implementation of the terms of the MOU for the immediate 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 Memorandum of Understanding (MOU) #2025-05 amends the Collective Bargaining Agreement between the City and AFSCME, Ohio Council 8, Local 1632, dated April 1, 2024 through March 31, 2027.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and approves MOU #2025-05, a copy of which is attached hereto, executed between representatives of the City and AFSCME, Ohio Council 8, Local 1632.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 10/29/2025

Current Status: Passed

Version: 2

Matter Ordinance

Type:

Rezoning Amendment: Z19-060A

Ordinance #2677-2023, passed October 9, 2023 (Z19-060), rezoned 47.16± acres at 1215 West Mound Street from CPD, Commercial Planned Development District to CPD, Commercial Planned Development District to allow a mixed-use development. That rezoning also established use restrictions and development standards addressing building and parking setback lines, building height, parking requirements, traffic access and improvements, landscaping and screening, building materials, community commercial overlay standards, lighting, pedestrian access, and the use of shipping containers as property line barriers, with specific restrictions and commitments. This ordinance amends the CPD text to allow mausoleum buildings and cemetery-related uses along the southern property line of the subject site. The remainder of the commitments within the CPD text still apply. All other sections from Ordinance #2677-2023 will remain unchanged and are in effect.

SOUTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

To amend Ordinance #2677-2023, passed October 9, 2023 (Z19-060), for property located at **1155 W. MOUND ST. (43223)**, by repealing Section 3 and replacing it with new Section 3 to include cemetery uses and mausoleum buildings in the CPD, Commercial Planned Development District **and to declare an emergency**(Rezoning Amendment #Z19-060A).

WHEREAS, Ordinance #2677-2023, passed October 9, 2023 (Z19-060), rezoned 47.16± acres at **1215 W. MOUND ST. (43223)**, from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District to allow a mixed-use development; and

WHEREAS, that rezoning established specific permissible uses and development standards addressing building and parking setback lines, building height, parking requirements, traffic access and improvements, landscaping and screening, building materials, community commercial overlay standards, lighting, pedestrian access, and the use of shipping containers as property line barriers, with specific restrictions and commitments; and

WHEREAS, it is necessary to amend Section 3 of Ordinance #2677-2023, passed October 9, 2023 (Z19-060), to modify the CPD text by allowing mausoleum buildings and cemetery-related uses along the southern property line; and

~~WHEREAS, all other aspects of Ordinance #2677-2023 are unaffected by this amendment and remain in effect; NOW, THEREFORE:~~

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to the need of the real estate transaction needing to be completed by the end of the year and for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That Section 3 of Ordinance #2677-2023, passed October 9, 2023 (Z19-060), is hereby replaced with new Section 3 to read as follows:

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, “**CPD EXHIBIT**,” “**FIGURE 2**,” and “**TRAFFIC EXHIBIT**,” all dated September 8, 2023, and text titled, “**CPD TEXT**,” dated ~~September 14, 2023~~ August 27, 2025, and all signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

CPD TEXT

CURRENT ZONING: CPD, Commercial Planned District

PROPOSED DISTRICT: CPD, Commercial Planned District

PROPERTY ADDRESS: 1215 West Mound Street, Columbus, OH 43223

OWNER: SPARC Holding LLC

APPLICANT: SPARC Holding LLC

DATE OF TEXT: ~~9/14/23~~ 8/27/25

APPLICATION: Z19-060A

1. INTRODUCTION: The subject site is the former Cooper Stadium baseball venue and was zoned to CPD, Commercial Planned Development in Zoning Application Z10-021 in 2011. A major component of that zoning application was a racetrack which is no longer part of the proposed development. The applicant’s plan anticipates more of a mixed-use development combining commercial and industrial uses with the possibility of residential as well an entertainment venue. Green Lawn Cemetery wants to expand and add more mausoleum buildings adjacent to its north property line. This amendment would permit the mausoleum buildings to replace the containers shown on the submitted site plan along the south property line. A BZA application for a special permit for a cemetery has been approved by the BZA board (BZA 25-054).

2. PERMITTED USES: Permitted uses shall include those uses as permitted in Chapter 3356 (C-4 District) including a park and ride type facility, except as specifically prohibited in Section 2(A), below. Section 3389.087 requires a Special Permit to be issued by the Board of Zoning Adjustment before spectator events, a C-4 District permitted use, may be conducted in any outdoor amphitheater as defined in Section 3303.15. Additional uses that are permitted under CV19-082 which are warehouse or storage in bulk, wholesaling, storage, and sales establishment, permit first floor residential and to permit laboratories, including analytical, commercial analytical, research and experimental. Any of the permitted uses may occupy shipping containers. Cemetery is a permitted use.

A. Prohibited Uses: Blood, and organ bank; Building material and supplies dealer; Carry-out; Check-cashing and loans; Community food pantry; Crematory; Funeral home and service; Halfway house; Home center; Hospital; Missions/temporary shelter; Pawn broker; Warehouse clubs and super center.

3. DEVELOPMENT STANDARDS: Except as specified herein on the submitted CPD site plan, the applicable standards shall be as specified in Chapter 3356 (C-4 Commercial District) of the Columbus City Code respectively, as applicable.

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

1. Building Setback: The Building setbacks from West Mound Street and Mt. Calvary Avenue shall be twenty-five (25) feet; the building setback for the proposed public street along the west side of the site shall be zero.

2. Parking Setback: The parking setbacks from West Mound Street and Mt. Calvary Avenue shall be ten (10) feet. Parking setback for the proposed public street along the west side of the site shall be zero.

3. The applicable height district shall be H-110. All buildings may be developed with a parking garage, which may have parking mixed with other uses on each floor or stand alone, to maximize onsite parking.

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

1. The following parking rates shall be provided for the indicated use:

a. Office: 1 parking space per 750 sq. ft.

b. Restaurant: 1 parking space per 250 sq. ft. No parking required for outdoor seating.

c. Retail: 1 parking space per 500 sq. ft.

d. Outdoor Entertainment Venue: Would have at least 500 parking spaces which may be shared with other users.

2. The applicant wants to develop the site in more than one phase. The Phase I development will include the following land uses:

Up to 51,440 sq. ft. office

Up to 13,440 sq. ft. retail

Up to 200 multi-family units

The area for the Phase I development is shown as the area within the blue outline shown on the "Traffic Exhibit." Applicant agrees to implement the following traffic-related improvements and items and shall file the required Street Construction Plans for such improvements in conjunction with the filing of the Site Compliance Plan.

The site drives will have the following access in Phase I:

Site Drive A (located opposite I-70 ramps)

No westbound left turn (same as existing)

Two northbound lanes, left turn lane and thru/right lane (same as existing)

Two southbound thru lanes (same as existing)

See Figure 2 for proposed striping of the south leg

Site Drive B

Unsignalized, full access

Upon implementation of modifications to Site Drive A that would result in a configuration where westbound left turns are permitted, Site Drive B shall be converted to right-in/right-out only.

Site Drive C

Unsignalized, full access

Site Drive D (located opposite Glenwood Avenue)

The existing driveway pavement will be removed.

The sidewalk will be extended across the former drive.

The East-West pedestrian signal heads on the south leg will be removed.

The southwest curb ramp shall be rebuilt if determined to be necessary by the Department of Public Service. The pedestrian signal buttons for the south leg shall be rotated to meet current standards if determined to be necessary by the Department of Public Service. With development of Phase II or another future development phase, Site Drive D may be reestablished with implementation of the full TIS improvements and a design approved by the Department of Public Service.

Site Drive E

Right-in/right-out access only

3. The recommended improvements from the full TIS will be required once development exceeds the Phase I land use square footage/units or development occurs outside of the dashed blue lines shown on the "Traffic Exhibit." Prior to implementation of the full TIS improvements, coordination with ODOT will be required to determine whether an interchange operations study (IOS) is required to confirm the ultimate lane configuration at the I-70 ramps/Site Drive A.

The following items described the improvements from the full TIS:

a. The applicant shall be responsible for implementing the following changes at the intersection of West Mound Street and the Interstate 70 Ramps / Site Drive A:

1. Reconfigure the eastbound approach to provide an eastbound left turn lane and an eastbound through / right lane.
2. Reconfigure the westbound approach to add a westbound left turn lane.
3. Reconfigure the northbound approach to have one southbound lane, one northbound left turn lane, and one northbound through / right lane.

4. Reconfigure the leftmost southbound approach lane to a left turn only lane.
5. The applicant shall be responsible for completing any additional analyses, including but not limited to an interchange operations study, that might be required by the Ohio Department of Transportation to implement these changes.
6. As part of detailed design or with any subsequent analyses that might be required, the applicant shall investigate the potential for the northbound and southbound movements to operate concurrently rather than as “split phase”.
 - (b) Two-way left turn lane striping shall be provided along West Mound Street between the Interstate 70 Ramps and Mount Calvary Avenue with 60 feet open transitions (as depicted in Figure 3B-7 of the Ohio Manual of Uniform Traffic Control Devices) to left turn lanes.
 - (c) At the intersection of West Mound Street and South Yale Avenue / Site Drive C, a minimum of 50 feet of storage shall be provided for eastbound and westbound left turns with two-way left turn lane striping.
 - (d) The applicant shall be responsible for implementing the following changes at the intersection of West Mound Street and South Glenwood Avenue / Site Drive D if and when access is taken from Site Drive D to West Mound Street:
 1. Reconfigure the eastbound approach to provide an eastbound left turn lane that maximizes available storage.
 2. Reconfigure the westbound approach to provide a westbound left turn lane with a minimum of 50 feet of storage.
 3. Reconstruct the south leg to provide full-access movements.
 4. Add traffic signal infrastructure to signalize the northbound approach.
 - (e) At the intersection of West Mound Street and Mount Calvary Avenue, a westbound left turn lane will need to be provided with a minimum of 100 feet of storage.
 - (f) At the intersection of West Mound Street and South Souder Avenue, an eastbound left turn lane will need to be provided that maximizes available storage with a 60 foot back-to-back diverging taper.
 - (g) If the Department of Public Service determines that pavement resurfacing would be needed in order to implement the above commitments, the applicant shall be responsible for implementing such resurfacing.
4. Modifications to these access configurations or traffic commitments may be approved at the sole discretion of the Department of Public Service, without the requirement for modifications of this zoning text.
5. If area 9 is developed with a warehouse user, then the applicant shall install two speed bumps on Mt.

Calvary Avenue south of Mound Street. The Department of Public Service, Division of Traffic Management may require additional speed humps on Reneck Street as part of this warehouse development and the applicant shall install those additional speed humps upon a final determination by the City.

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

1. Parking lot shade trees and landscaping shall be provided, per Section 3312.21 on all Areas 1, 2, 3 and 4 at the time they are developed. Applicant requests a variance to this requirement for any parking to be provided on Areas 5, 6, 7, 8 and 9, which areas may serve dual purposes from time to time.
2. A natural buffer shall be provided, where possible, along the Mount Calvary Avenue frontage of the site.

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

1. Any mechanical equipment or utility hardware on the roof of a building shall be screened from view from ground level.
2. Building materials shall be concrete block, brick, synthetic brick, concrete, stone, synthetic stone, EIFS, metal siding, metal, glass, acrylic, plexiglass, fiberglass, polycarbonate, wood, or a combination thereof.
3. Buildings in Areas 1 and 2 shall comply with the building design criteria contained in Community Commercial Overlay of the Columbus City Code. If new buildings are constructed in Areas 3 and 4 or if any of the existing buildings in said subareas are demolished, then any new building shall comply with the building design criteria contained in the Community Commercial Overlay of the Columbus City Code. For any addition that is added to the existing buildings in areas 1 and 2, such addition does not have to meet the building design criteria of the Community Commercial Overlay.

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

1. Any existing site lighting may be utilized in its existing location or may be relocated within the Site to serve reoriented lighting needs. Any new lighting required to supplement the existing lighting will match or blend with the existing lighting as nearly as possible. Newly installed lighting shall not exceed the height of existing light fixtures.
2. Accent lighting (up lighting) may be used for landscaping in the front of structures and ground signs, provided the fixtures are screened with landscaping to prevent glare.
3. Any new building-mounted area lighting within Area 9 shall be designed in such a way to prevent any off-site light spillage on the adjacent multi-family project.
4. Any new or relocated utility lines shall be installed underground unless the applicable utility company directs or requires otherwise.

F. Graphics and Signage Commitments

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33, of the Columbus City Code as it applies to those uses designated as C-4 subject to the graphics standards of the city's community commercial overlay, and any variances to those requirements will be submitted to the Columbus Graphics Commission in the form of a graphic plan for consideration.

G. Miscellaneous Commitments

1. The subject site shall be developed in accordance with the submitted CPD site plan. The CPD site plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time the development and engineering plans are completed. Any adjustment to the CPD site plan shall be reviewed and may be approved by the director of the Department of Building and Zoning Services, or his or her designee, upon submission of the appropriate data regarding the proposed adjustment. The layout and building shapes shown on the CPD site plan are conceptual except for the layout and building shapes shown for Area 1 and 2.

2. A monetary contribution shall be made to the City of Columbus per the Parkland Dedication provisions of CCC Section 3318.13, at the rate of \$400.00 per acre of land hereby being rezoned from a residential zoning district to a non-residential zoning district. Tree or other natural preservation areas may be donated to offset the required monetary contribution, subject to review and approval by the City of Columbus Recreation and Parks Department at the time of final plan approval. The monetary contribution shall be made at the time of site plan compliance.

3. Primary sidewalks within the development, constructed to provide pedestrians direct access to grandstand seating area, shall be constructed a minimum of five (5) feet wide. Secondary sidewalks provided for indirect or remote pedestrian access may be constructed at a minimum 4-foot width.

4. Pedestrian crosswalks and similar directional pavement markings and/or signage shall be utilized to guide pedestrians to designated walking areas and to alert motorists to pedestrian crossing areas. Signage or texturized/stamped sidewalks shall be provided at the entrances and exits of the parking lot to alert motorists to pedestrians. Any items within the public right-of-way are subject to the review and approval by the Department of Public Service, who may deny the use of such items if unacceptable materials or inappropriate uses of traffic control devices are proposed.

5. Shipping containers. The applicant proposes to secure the perimeter of the site by placing shipping containers in the areas shown on the submitted site plan. The shipping containers may also be modified to serve as additional office, retail and/or storage space. The applicant may commence installation of the shipping containers upon the effective date of the zoning ordinance. Notwithstanding the foregoing, if the developer of the multifamily site on Parcel 8 has not filed with the City of Columbus its application for final site plan compliance within two years after the effective date of the zoning ordinance or the entitlement ordinance, whichever occurs later, then the applicant shall remove all the shipping containers from the site. Otherwise, the applicant may elect to maintain some or all of the shipping containers on the site permanently, and replace the same as necessary, in the sole discretion of the applicant.

A. The exterior side of the shipping container that is adjacent to the perimeter of the site will be either painted or covered with a mesh screen.

b. The line of shipping containers shall be a minimum of two containers in height and may be two or

three containers in depth.

c. The shipping containers may be stacked up to three containers in height, and/or individual containers may be placed on their ends vertically, provided that (i) such taller configurations shall constitute no more than 20% of the perimeter on any side the property, and (ii) the overall height of such configurations shall not exceed forty feet.

d. The shipping containers may be fitted with exterior site lighting.

e. The shipping containers shall not be used for residential purposes.

f. Plantings shall be installed on top of containers in such a way that the plantings shall grow over the exterior perimeter side of the containers facing the adjacent property along the east side of the site to provide more screening of the container

g. When work commences on the site, the applicant may elect to temporarily place a second row of containers around the stadium structure, to provide additional security for the conversion of the structure into usable space. Once the work on the stadium conversion has been completed, then this second row of shipping containers will be removed. This second row of containers shall be subject to the requirements of 5 (c), (d), and (e) above.

h. The shipping containers along the south property line may be replaced with mausoleum buildings in part or in whole.

6. The first phase of this development shall consist of rehabbing the two existing buildings on Mound Street and enclosing the backside of the bleacher section of the stadium structure to create usable space thereunder. The existing buildings will be used for offices, retail and/or restaurant purposes. The space underneath the bleachers will be used as office/retail space.

7. Park and Ride. Paved open areas in the development may be used for a “park and ride” operation, with public parking and shuttle transportation downtown. The park and ride area may also be used for autonomous vehicle testing. These uses shall be permitted for a period of 10 years from the effective date of the zoning ordinance or entitlement ordinance, whichever occurs later. Further, after 5 years from such effective date, these uses shall be limited to Areas 5,6 and/or 7. Notwithstanding the foregoing, these uses shall not be permitted if the developer of the multifamily site on Area 8 has not filed with the City of Columbus its application for final site plan compliance within two years after the effective date of the zoning ordinance or the entitlement ordinance, whichever occurs later.

H. CPD Requirements

1. Natural Environment.

The site is developed with a baseball stadium and parking lot, no longer in use.

2. Existing Land Use.

The site is currently unoccupied but is developed for and was previously used as Cooper Stadium, home of the Columbus Clippers.

3. Transportation and Circulation.

The site will be accessed from West Mound Street and Mt. Calvary Avenue, as shown on the submitted CPD site plan. The existing parking lot circulation and access points will provide contiguity among uses.

4. Visual Form of the Environment.

The existing uses/zoning of the surrounding properties are as follows:

West: Sunbelt Rentals, et al., zoned L-I, Limited Industrial, and AllWaste Tank Cleaning, zoned R, Rural

North: Commercial development zoned C-4 (tire service, gas station, etc.), with I-70 to the north

East: Cemetery, zoned R, Rural

South: Cemetery, zoned R, Rural and CMHA multi-family housing zoned AR-3

5. View and Visibility.

Significant consideration has been given to visibility and safety issues.

6. Proposed Development.

Applicant is proposing redevelopment of the site for mixed uses.

7. Behavior Patterns.

This area has existing traffic flows, including West Mound Street as the major thoroughfare, with direct access to I-70.

I. Modification of Code Standards

1. Section 3312.21 Landscape and Screening - to allow Areas 5, 6, 7, 8 and 9 to be developed without shade trees and landscape islands. Other parcels will provide curbed and landscaped islands.

2. Section 3312.25 Maneuvering - Maneuvering for parking spaces may cross parcel lines. Maneuvering for the parking spaces along the west side of the site may use the proposed street along the west side to access those parking spaces.

3. Section 3312.29 Parking Spaces - Parking spaces may cross parcel lines.

4. Section 3312.39 Striping and Marking - to allow site Areas 7 and 9 to be developed without parking space striping. The variance shall not apply to Area 9 if that subarea is developed with a warehouse use.

5. Section 3312.49 - Minimum number of parking spaces required. The total number of parking spaces shall be based on the overall development. Individual tax parcels will not be required to have the code required number of parking spaces so long as the overall development has sufficient parking as required by this zoning text.

6. Section 3321.03(c) Lighting - to allow for all existing lighting to be utilized in its existing location or relocated within the site to serve reoriented lighting needs, and to allow for any new lighting required to supplement the existing lighting to be of the same height as the tallest existing lighting and to match the style of the existing lighting as nearly as possible. Any new light standards placed within 25 feet of a residentially used or zoned property shall not exceed 14 feet in height, and any new light standard placed on a lot of 2 acres or less shall not exceed 18 feet in height.

7. Sections 3372.804 Setback, 3377.807 Landscaping and Screening, and 3372.809 Parking and Circulation of the Regional Commercial Overlay, should said sections become applicable to this site, shall not apply for the development of Areas 7, 8 and 9.

The undersigned, being the owner of the subject property together with the applicant in the subject application, or their authorized representatives does hereby agree singularly and collectively for themselves, their heirs, successors and assigns, to abide by above restrictions, conditions, and commitments regarding development of the subject property and for such purpose each state that he fully understands and acknowledges that none of the foregoing restrictions, conditions, or commitments shall in any manner act to negate, nullify, alter or modify any more restrictive provision of the Columbus City Code.

SECTION 2. That existing Section 3 of Ordinance #2677-2023, passed October 9, 2023 (Z19-060), is hereby repealed.

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

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

Legislation Number: 2990-2025

Drafting Date: 10/30/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV25-038

APPLICANT: R. Scott Musuraca and Michelle Mowery; 1103 Neil Avenue; Columbus, OH 43201.

PROPOSED USE: Two single-unit dwellings on one lot.

VICTORIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed

with a single-unit dwelling and an existing two-story detached garage in the R-4, Residential District. The requested Council variance will allow conversion of the second floor of the garage into a dwelling unit. A variance is required because although the R-4 district allows up to four dwelling units in one building, it does not allow two single-unit dwellings on one lot. Variances to required parking, lot coverage, lot width, lot area, fronting, and rear yard are included in this request. Staff supports the proposed variances as the request is consistent with similar proposals in the neighborhood, and the project will require a Certificate of Appropriateness for final building design from the Victorian Village Commission.

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3312.49(C), Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 Area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting; 3332.25(B), 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 **1103 NEIL AVE. (43201)**, to allow two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV25-038).

WHEREAS, by application #CV25-038, the owner of property at **1103 NEIL AVE. (43201)**, is requesting a Council variance to allow two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4 residential district, allows up to four dwelling units in one building, while the applicant proposes a single-unit dwelling above a detached garage (carriage house) on a lot developed with a single-unit dwelling; and

WHEREAS, Section 3312.49(C), Required parking, requires two parking spaces for each dwelling, for a total of four parking spaces, while the applicant proposes three parking spaces; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-2F, Residential District, while the applicant proposes to maintain a reduced lot width of 35 feet; and

WHEREAS, Section 3332.15, R-4 area district requirements, requires 5,000 square feet of lot area per dwelling unit for a single-unit dwelling, while the applicant proposes two single-unit dwellings on one lot containing 2,932 square feet (1,466 square feet per dwelling unit), pursuant to the lot area calculation in Section 3332.18(C); and

WHEREAS, Section 3332.18(D), Basis of computing area, requires a dwelling hereafter erected to occupy alone or together with any other building no greater than 50 percent of the lot area; while the proposed carriage house and existing dwelling will occupy 50.02 percent of the lot area; and

WHEREAS, Section 3332.19, Fronting, requires a dwelling unit to have frontage on a public street, while the applicant proposes a carriage house to front on a public alley; and

WHEREAS, Section 3332.25(B), Maximum side yard required, requires a maximum side yard of 20 percent of the lot width, or seven feet for a lot width of 35 feet, while the applicant proposes no maximum side yard for the proposed carriage house; and

WHEREAS, Section 3332.26(C), Minimum side yard permitted, requires that the minimum side yard be no less than five feet, while the applicant proposes no side yards for the proposed carriage house; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area for each dwelling, while the applicant proposes no rear yard for the proposed carriage house; and

WHEREAS, the Victorian Village Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the requested variances are consistent with similar proposals for carriage houses in the neighborhood, and will require a Certificate of Appropriateness from the Victorian Village Commission for final building design; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed carriage house dwelling; and

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

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1103 NEIL AVE. (43201)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.039, R-4 residential district; 3312.49(C), Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 Area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting; 3332.25(B), Maximum side yard required; 3332.26(C), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; is hereby granted for the property located at **1103 NEIL AVE. (43201)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-4, Residential District, with a reduction in required parking from four to three spaces; reduced lot area from 5,000 square feet per dwelling to 1,466 square feet per dwelling; increased lot coverage from 50 percent to 50.02 percent; no frontage on a public street for the rear dwelling; reduced maximum side yard from seven feet to zero feet for the carriage house; reduced minimum side yards from five feet to zero feet for the carriage house; and no rear yard for the proposed carriage house; said property being more particularly described as follows:

1103 NEIL AVE. (43201), being 0.10± acres located on the west side of Neil Avenue, 73± feet north of West 3rd Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus.

Being Lot Number Three (3) of John D. Hogan's Subdivision of Lots Numbers Four Hundred Twenty-six (426), Four Hundred Twenty-seven (427), Four Hundred Twenty-eight (428) of Collins, Atkinson's & Guitner's Addition to the City of Columbus, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 77, Recorder's Office, Franklin County, Ohio.

Parcel No.: 010-045477

Address: 1103 Neil Avenue, Columbus, Ohio, 43201

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as two single unit dwellings, or those uses allowed in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed carriage house dwelling.

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

Legislation Number: 2991-2025

Drafting Date: 10/30/2025

Current Status: Passed

Version: 1

Matter Ordinance
Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Decker Construction Company for the Roadway - Utility Cut and Repair 2025 service contract.

This contract includes 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 right-of-way, including excavation, grading, curb, sidewalk, ADA ramps, planning, street repair, paving, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is December 1, 2025. The project was let by the Office of Support Services through Vendor Services and Bid Express. One bid was received on October 23, 2025, (majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI Cert.</u>
Decker Construction Company	\$401,877.50	Columbus, OH	Majority

The bid documents contained Special Provision 146 Contract Amount Extension Provision which states “It is the City’s intent to fully utilize the available funding provided to its Roadway - Utility Cut and Repair 2025 Program within the approved budget. Therefore, the City reserves the right to increase or decrease the base bid amount up to, or down to, a maximum of \$350,000.00.” The amount of the contract will be set at \$350,000.00. The City of Columbus also reserves the right to extend the contract and funding on a year-to-year basis until October 31, 2028, as stated in the bid documents.

Award is to be made to Decker Construction Company as the lowest responsive and responsible and best bidder for their bid of \$401,877.50, with the contract amount set at \$350,000.00.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Decker Construction Company.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Decker Construction Company is CC4549 and expires 10/9/27.

3. PRE-QUALIFICATION STATUS

This is a service contract, construction pre-qualification is not required.

4. FISCAL IMPACT

This is a budgeted item within Fund 2265, the Street Construction Maintenance and Repair Fund.

5. EMERGENCY DESIGNATION

Emergency action is requested to continue the completion of the needed improvements at the earliest possible time to ensure the safety of the travelling public, as the current contract expires October 31, 2025.

To authorize the Director of Public Service to enter into contract with Decker Construction Company for the Roadway - Utility Cut and Repair 2025 service project; to authorize the expenditure of up to \$350,000.00 from the Street Construction Maintenance and Repair Fund for the project; and to declare an emergency. (\$350,000.00)

WHEREAS, the Department of Public Service is engaged in the Roadway - Utility Cut and Repair 2025 service contract; and

WHEREAS, the work for this project consists of 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 right-of-way including excavation, grading, curb, sidewalk, ADA ramps, planing, street repair; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Decker Construction Company will be awarded the contract for the Roadway - Utility Cut and Repair 2025 service contract; and

WHEREAS, the Department of Public Service requires funding to be available for the Roadway - Utility Cut and Repair 2025 service contract; and

WHEREAS, it is necessary to authorize an expenditure of up to \$350,000.00 from the Street Construction Maintenance and Repair Fund for this contract; 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 Decker Construction Company to ensure the safety of the travelling public due to the nature of the work being performed within the right-of-way, including curb, sidewalk, ADA ramps, street repair, paving, etc., 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 Public Service be and is hereby authorized to enter into a construction services contract with Decker Construction Company, 3040 McKinley Avenue, Columbus, Ohio, 43204, for the Roadway - Utility Cut and Repair 2025 project in the amount of up to \$350,000.00.

SECTION 2. That the expenditure of \$350,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (the Street Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That 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: 2998-2025

Drafting Date: 10/30/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service, Division of Traffic Management is responsible for maintaining Columbus traffic signals and signs and assisting with winter operations as needed. The division is in need to purchase (1) F150 Truck, (1) F250 Supercab Truck and (1) Transit Van to be upfit with snow and light packages at a later date. The division will identify vehicles to be replaced due to age and condition at delivery. The City has a multiple year Universal Term Contract for this equipment with Ricart Properties, Inc.

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract for light duty trucks for the Department of Public Service, Division of Traffic Management.

The following Purchase Agreement association requires approval by City Council in order for the Division to expend more than \$100,000.00, per 329.19(g):

Ricart Properties, Inc., PA007217, Light Duty Trucks, expires 6/30/2027.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Ricart Properties, Inc. is CC004963 and expires 01/09/2026.

3. FISCAL IMPACT

This is a budgeted expense within the Municipal Motor Vehicle Tax Fund, Fund 2266. Funds are appropriated.

4. EMERGENCY DESIGNATION

The department requests emergency designation for this legislation so that the equipment can be ordered, built and be available for current traffic signal and sign maintenance and upcoming winter operations as quickly as possible.

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for (1) F150 Truck, (1)

F250 Supercab Truck and (1) Transit Van with snow and light packages for the Department of Public Service with Ricart Properties, Inc.; to authorize the expenditure of up to \$130,084.16 from Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$130,084.16)

WHEREAS, the Department of Public Service, Division of Traffic Management is responsible for maintaining traffic signals and signs and also treating Columbus roadways for ice and snow on an as needed basis; and

WHEREAS, the Purchasing Office established PA007217 for light duty trucks, Ricart Properties, Inc.; and

WHEREAS, the Division of Traffic Management desires to purchase (1) F150 Truck, (1) F250 Supercab Truck and (1) Transit Van to be upfit with snow and light packages at a later date to carry out operational duties and to assist with snow and ice removal; and

WHEREAS, the Director of Finance and Management will associate all general budget reservations with the appropriate Universal Term Contracts with Ricart Properties, Inc. in accordance with the terms, conditions and specifications of PA007217 on file in the Purchasing Office; and

WHEREAS, is necessary to authorize the expenditure of up to \$130,084.16 with Ricart Properties, Inc for the purchase of (1) F150 Truck, (1) F250 Supercab Truck and (1) Transit Van; and

WHEREAS, City Council approval is required to expend more than \$100,000.00 on a Universal Term Contract without bidding the purchase; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations with the appropriate Universal Term Contracts with Ricart Properties, Inc. so the trucks can be used immediately to maintain current traffic signal and sign needs and be available for the upcoming snow season, 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. City Council authorizes the expenditure of more than \$100,000.00 with Ricart Properties, Inc., on Universal Term Contract PA007217, light duty trucks.

SECTION 2. That the expenditure of \$130,084.16, or so much thereof as may be needed, is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5913 (Traffic Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Ricart Properties, Inc. for the purchase of (1) F150 Truck, (1) F250 Supercab Truck and (1) Transit Van to be upfit with snow and light packages for the Division of Traffic Management.

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

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

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

Legislation Number: 3004-2025

Drafting Date: 10/30/2025

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV25-075

APPLICANT: Michael Brown; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Two single-unit dwellings on one lot.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a single-unit dwelling and a detached garage in the R-2F, Residential District. The requested Council variance will allow the existing detached garage to be replaced with an accessory dwelling unit. A Council variance is required because although the R-2F district allows two dwelling units in one building, it only allows one single-unit dwelling per lot. Variances to required parking, lot width, lot area, fronting, maximum side yard, minimum side yard, rear yard, and building height are also included in this request. The *South Side Plan* (2014) recommends “Medium-High Density Residential,” consistent with the proposed use with project design being consistent with *Columbus Citywide Planning Policies* (C2P2) design guidelines. Additionally, Staff supports the proposed parking reduction variance due to the availability of on-street parking.

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49(C), 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 yards required; 3332.26(C)(1), Minimum side yard permitted; 3332.26(F), Minimum side yard permitted; 3332.27, Rear yard; and 3332.29, Height district, of the Columbus City Codes; for the property located at **465 E. BECK ST. (43206)**, to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District **and to declare an emergency** (Council Variance #CV25-075).

WHEREAS, by application #CV25-075, the owner of the property at **465 E. BECK ST. (43206)**, is requesting a Variance to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.037, R-2F, residential district, only allows one single-unit dwelling or one two-unit dwelling on a lot, while the applicant proposes to construct an accessory dwelling unit, resulting in two single-unit

dwelling on one lot; and

WHEREAS, Section 3312.49(C), Required parking, requires two parking spaces for each dwelling, for a total of four parking spaces, while the applicant proposes a total of two parking spaces; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet, while the applicant proposes to maintain the existing lot width of 32 feet; and

WHEREAS, Section 3332.14, R-2F area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of not less than 6,000 square feet in area, or 12,000 square feet for two single-unit dwellings, while the applicant proposes two single-unit dwellings on a reduced lot area of 3,072± square feet in area; and

WHEREAS, Section 3332.19, Fronting, requires a dwelling unit to have frontage on a public street, while the applicant proposes that the proposed accessory dwelling unit fronts upon a public alley; and

WHEREAS, Section 3332.25, Maximum side yards required, requires that the sum of the widths of the side yards equal or exceed 20 percent of the width of the lot, or 6.4 feet for a lot width of 32 feet, while the applicant proposes a reduced maximum side yard of 4.71 feet for the existing single-unit dwelling; and

WHEREAS, Section 3332.26(C)(1), Minimum side yard permitted, requires a minimum side yard of three feet, while the applicant proposes a reduced side yard of 1.5 feet along the western property line for the proposed accessory dwelling unit; and

WHEREAS, Section 3332.26(F), Minimum side yard permitted, requires a side yard of no less than one-sixth of the height of the building for buildings over two and one-half stories in height, or 6.16 feet for a building with a height of 37 feet, while the applicant proposes a reduced minimum side yard of 0.9 feet along the western property line, and 3.8 feet along eastern property line of the existing single-unit dwelling; and

WHEREAS, Section 3332.27, Rear yard, requires that each dwelling, residence, or principal building shall be erected so as to provide a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes no rear yard for the proposed accessory dwelling unit; and

WHEREAS, Section 3332.29, Height district, requires that within a 35-foot height district, no building or structure shall be erected to a height in excess of 35 feet, while the applicant proposes an increased maximum building height of 37 feet, to allow a third-floor addition for the existing single-unit dwelling; and

WHEREAS, the Columbus South Side Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested Council variance is consistent with *South Side Plan's* land use recommendation and C2P2 Design Guidelines, additionally Staff support the parking reduction variance due to the availability of on-street parking; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the third-floor addition to the existing single-unit dwelling and the proposed accessory dwelling unit; and

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

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

~~WHEREAS, the granting of said variances will alleviate the difficulties encountered by the owners of the property located at 465 E. BECK ST. (43206), in using said property as desired; now, therefore:~~

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to the need of the real estate transaction needing to be completed by the end of the year and for the immediate preservation of the public peace, property, health and safety; now, therefore

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.037, R-2F residential district; 3312.49(C), 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 yards required; 3332.26(C)(1), Minimum side yard permitted; 3332.26(F), Minimum side yard permitted; 3332.27, Rear yard; and 3332.29, Height district, of the Columbus City Codes; for the property located at **465 E. BECK ST. (43206)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-2F, Residential District, with a reduction in the required parking from four to two spaces; a reduced lot width from 50 feet to 32 feet; a reduced lot area from 6,000 square feet per dwelling unit to 3,072 square feet for both dwelling units; no frontage on a public street for the proposed accessory dwelling unit; a reduced maximum side yard from 6.4 feet to 4.71 feet for the existing single-unit dwelling; a reduced minimum side yard from three feet to 1.5 feet along the western property line for the proposed accessory dwelling unit; a reduced minimum side yard from 6.16 feet to 0.9 feet along the western property line and from 6.16 feet to 3.8 feet along the eastern property line for the existing single-unit dwelling; no rear yard for the proposed accessory dwelling unit; and an increased height from 35 feet to 37 feet to allow a third-floor addition for the existing single-unit dwelling; said property being more particularly described as follows:

465 E. BECK ST. (43206), being 0.10± acres located on the south side of East Beck Street; 65± feet east of Beech Street:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lot Number Thirty-One (31) in DANHAM, RANKIN AND STEWART'S SUBDIVISION of Lot Number One (1), Two (2), Seven (7) and Eight (8) of JAMES BRYDENS 2ND ADDITION to the said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 79, Recorder's Office, Franklin County, Ohio.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings on one lot, in accordance with the submitted site plan, or those uses allowed in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, “**SITE STUDY**,” dated October 29, 2025, and signed by Jeffery L. Brown, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the third-floor addition to the existing single-unit dwelling and the proposed accessory dwelling unit.

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3005-2025

Drafting Date: 10/30/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV25-056

APPLICANT: Blue Chip Homes QOZB, LLC c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Two-unit dwelling.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

HISTORIC RESOURCES COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one undeveloped parcel in the R-3, Residential District. The requested Council Variance will allow the site to be developed with a two-unit dwelling. A Council variance is required because the R-3 district only allows single-unit dwellings as a primary residential land use. Variances to required parking and lot width are also included in this request. The site is within the planning area of the *Near East Area Plan* (2005), which does not reference a recommended land use for this location, but includes recommendations that new housing be consistent with the housing types, density, and development pattern of the neighborhood. City staff supports the requested variance as the proposal is consistent with the housing types and density along Bryden Road. Additionally, the site is within the Bryden

Road Historic District, and is subject to review by the Historic Resources Commission for final building design.

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 **1371 BRYDEN RD. (43205)**, to allow a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV25-056).

WHEREAS, by application #CV25-056, the owner of the property at **1371 BRYDEN RD. (43205)**, is requesting a Council variance to allow a two-unit dwelling with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, only allows single-unit dwellings as the primary residential use, while the applicant proposes a two-unit dwelling; and

WHEREAS, Section 3312.49(C), Required parking, requires two parking spaces per dwelling unit for a total of four required parking spaces, while the applicant proposes three total parking spaces; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-3, Residential District, while the applicant proposes to maintain a reduced lot width of 37.8 feet; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, the Historic Resources Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the request will allow residential development that is consistent with the housing types, density and development pattern found along Bryden Road; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed two-unit dwelling; and

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

WHEREAS, the granting of said variances will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1371 BRYDEN RD. (43205)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance 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; is hereby granted for the property located at **1371 BRYDEN RD. (43205)**, insofar as said sections prohibit a

two-unit dwelling in the R-3, Residential District, with reduced parking from four spaces to three spaces; and a reduced lot width from 50 feet to 37.8 feet; said property being more particularly described as follows:

1371 BRYDEN RD. (43205), being 0.13± acres located on the south side of Bryden Road; 280± feet east of Kendall Place, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin and State of Ohio:

Being Lot Numbered Four (4) of RANDALL AND SMYTHE’S SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 51, Recorder’s Office, Franklin County, Ohio.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling, in accordance with the submitted site plan, or those uses allowed in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE PLAN**," dated August 28, 2025, and signed by David B. Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed two-unit dwelling.

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

Legislation Number: 3009-2025

Drafting Date: 10/31/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Board of Health to enter into a Grant agreement with The Alcohol, Drug, and Mental Health Board of Franklin County (ADAMH) to provide operational support to the newly opened Franklin County Crisis Care Center in an amount of \$300,000.00, \$100,000 per year for three years. The term of this grant is from December 1, 2025 through November 30, 2027.

ADAMH is a not-for-profit agency exempt from the contract compliance requirement.

ADAMH opened the Franklin County Crisis Care Center on September 2, 2025. The center offers a no wrong-door approach to ensure any adult in Franklin County can receive crisis services. When all services are implemented, there will be three levels of care (behavioral health urgent care, crisis stabilization, and inpatient

care) as well as physical health services, community-based service coordination, family support, and a discharge pharmacy to provide an enhanced care experience in a community-based setting. When fully operational, the facility will have the capacity to serve up to 80 individuals at any one time with a projected annual capacity of up to 34,000 encounters.

This innovative, person-centered facility was designed to advance national best practices in Franklin County for addressing addiction and mental health crises. ADAMH has positioned the center to be a preferred destination for residents in need, that will increase crisis care access, improve the quality of care, decrease the burden on hospital Emergency Departments (EDs), and improve long-term outcomes for residents after their time in crisis has subsided.

The facility is opening in 3 phases:

- 2025: 23-hour crisis observation unit for up to 40, with potential to expand to 60
- 2026: addition of family resource center and behavioral health urgent care
- 2027: inpatient psychiatric unit online

Emergency action is being requested in order to be able to provide timely and needed support to the Franklin County Crisis Care Center operations.

FISCAL IMPACT: Expenditures to provide these services are budgeted in the Opioid Recovery funds within the Health Departments Special Purpose Funds, Fund No. 2210. (\$300,000.00)

To authorize the Board of Health to enter into a Grant agreement with the ADAMH Board of Franklin County to provide operational support to the newly opened Franklin County Crisis Care Center; to authorize an expenditure from the Health Departments Special Purpose Fund to pay the costs thereof; and to declare an emergency. (\$300,000.00)

WHEREAS, The Board of Health has a need to enter into a grant agreement with ADAMH for the support the operations of the Franklin County Crisis Care Center and;

WHEREAS, ADAMH Board of Franklin County has the expertise required to carry out those services; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Board of Health to enter into a contract with ADAMH Board of Franklin County; to provide operational support for the opened Franklin County Crisis Care Center; and **NOW THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized to enter into a Grant agreement with ADAMH Board of Franklin County to provide support to the newly opened Franklin County Crisis Care Center in an amount not to exceed \$300,000.00 for the period of December 1, 2025 through November 30, 2027.

SECTION 2. That to pay the costs of said contract, the expenditure of \$300,000.00 is hereby authorized from the Health Departments Special Purpose Fund, Fund No. 2210, Department 50, Division 5001, per the accounting codes attached to this ordinance.

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

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

SECTION 5. That for 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: 3014-2025

Drafting Date: 10/31/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This Ordinance is submitted to settle any and all claims related to Averí J. Townsend's employment with and separation from the City of Columbus, in the amount of eighty-four thousand, seven hundred ninety-one dollars and zero cents (\$84,791.00). Ms. Townsend alleged she was subjected to violations under the Family and Medical Leave Act ("FMLA"), Americans with Disability Act ("ADA"), discrimination under Title VII and retaliation. This settlement is to avoid future litigation of such claims.

Fiscal Impact:

Funds were not specifically budgeted for this settlement; however, sufficient monies are available within the appropriate account to pay the amount of this claim.

Emergency action is requested for this ordinance to be effective immediately in order for the parties to effectuate the settlement of Ms. Townsend's claims against the City, which is the best interest of the City, and to pay the agreed to sum without delay thereby mitigating any potential claim of further liability.

To authorize and direct the City Attorney to settle all claims with Averí J. Townsend; to ratify the authority of the Council President and Council Chief of Staff to execute the settlement agreement; to authorize the expenditure of eighty-four thousand, seven hundred ninety-one dollars and zero cents (\$84,791.00) in settlement of the claims; from the Department of Finance's Citywide account to Columbus City Council fund; and to declare an emergency. (\$84,791.00)

WHEREAS, Averí J. Townsend was employed with the City of Columbus as a Legislative Aide to City Council from November 16, 2023 until she resigned from her employment with the City on September 29, 2025; and

WHEREAS, Ms. Townsend alleged she was subjected to violations under the Family and Medical Leave Act (“FMLA”), Americans with Disability Act (“ADA”), discrimination under Title VII and retaliation during the time of her employment as a Legislative Aide; and

WHEREAS, following the evaluation of the claims and the risk of potential litigation of the claims against the City, the parties reached an agreement to settle this matter in the amount of eighty-four thousand, seven hundred ninety-one dollars and zero cents (\$84,791.00) which was deemed acceptable by the Columbus City Council President and Chief of Staff, along with a release of the City of Columbus and its employees from further liability; and

WHEREAS, settlement of the claims along with a release of the City of Columbus and its employees from further liability is in the best interests of the City of Columbus; and

WHEREAS, sufficient funds are available within Finance’s Citywide Account to cover this settlement; and

WHEREAS, an emergency exists in the usual daily operations of the Columbus City Council in that it is necessary for this ordinance to be effective immediately in order for the parties to effectuate the settlement of these claims in accordance with the terms of the settlement agreement, which is in the best interest of the City, and to pay the agreed to sum without delay. **NOW, THEREFORE**,

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

SECTION 1. That the City Attorney be and hereby is authorized and directed to settle all potential claims against the City of Columbus, its officers, agents, and employees related to Averı Townsend’s employment with and separation from the City of Columbus by payment of eighty-four thousand, seven hundred ninety-one dollars and zero cents (\$84,791.00) as a reasonable and fair amount and in the best interest of the City of Columbus.

SECTION 2. That the transfer of \$84,791.00, or so much thereof as may be needed, is hereby authorized between object classes within the General from the Department of Finance’s Citywide account to Columbus City Council per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$84,791.00, or so much thereof as may be needed, is hereby authorized as follows in the General Fund object class 05 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Council does hereby ratify the authority of the Council President and Council Chief of Staff to act as signatories to the settlement agreement on behalf of the City.

SECTION 5. Upon receipt of a voucher and a release approved by the City Attorney, that the City Auditor be and is hereby authorized to draw three warrants upon the City Treasurer: 1) for the amount of twenty-six thousand, nine hundred and sixty-six dollars and eighty-two cents (\$26,966.82), less applicable employment payroll deductions and withholdings for wages including pension contribution requirements payable to Averı J. Townsend; 2) for the amount of twenty-six thousand, nine hundred sixty-six dollars and eighty-two cents (\$26,966.82), as compensation for damages other than wages payable to Averı J. Townsend; and 3) for the amount of thirty thousand, eight hundred and fifty-seven dollars and thirty-six cents (\$30,857.36), for attorney fees and expenses payable to Mansell Law, LLC, counsel for Ms. Townsend.

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

Legislation Number: 3019-2025

Drafting Date: 10/31/2025

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: Since November 1, 2010 on behalf of Columbus Public Health, the City has leased approximately 3,600 square feet of medical office space located at 1675-1695 Holt Road to house a Women, Infants and Children (WIC) clinic. The current Lease Agreement (“Lease”), effective October 1, 2016 and authorized by City Council Ordinance 2415-2018, is by and between Best Corporate Properties II,, LLC as the Landlord and the City as the Tenant. Best Corporate Properties II, transferred the 1675-1695 Holt Road property and the City’s leasehold interest in October 2025 to Best Corporate Properties III, LLC.

In order to memorialize the change in Landlord in the Lease Agreement, the City and Best Corporate Properties III, LLC, as successor in interest to Best Corporate Properties II,, LLC, desire to enter into a Third Amendment to Lease Agreement to assign the Lease Agreement to Best Corporate Properties III as Landlord and to change the Notice provision to reflect the change in Landlord. Best Corporate Properties III has registered with the City as a vendor. Its’ Contract Compliance # is CC027911.

This legislation authorizes the Director of Development to execute those documents necessary to enter into a Third Amendment to Lease Agreement with Best Corporate Properties III, LLC of that certain Lease Agreement, effective October 1, 2016, to recognize Best Corporate Properties III as successor in interest to Best Corporate Properties II,, LLC and Landlord and to revise the Notice provision of the Lease to indicate the correct address for the new Landlord. All other terms, conditions, and provisions of the Lease will remain unchanged and in full force and effect. This legislation is presented as emergency measure.

Fiscal Impact: \$0.00

Emergency Action: This legislation is presented as emergency measure to allow for payment of November and December monthly rent to the new ownership entity at the earliest possible date to comply with the terms of the Lease.

To authorize the Director of Development to execute those documents necessary to enter into a Third Amendment to Lease Agreement with Best Corporate Properties II; and to declare an emergency. (\$0.00)

WHEREAS, the Department of Development, through its Real Estate and Land Redevelopment Office, leases medical office space located at 1675-1695 Holt Road on behalf of Columbus Public Health for a Women, Infants and Children (WIC) clinic, and

WHEREAS, the property and the City’s leasehold interest have been transferred to Best Corporate Properties III, LLC, and

WHEREAS, it is necessary to amend the lease to document the City’s new Landlord in order to continue to timely pay rent.

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the amendment in order to allow for payment of November and December monthly rent to the new ownership entity at the earliest possible date to comply with the terms of the Lease and to pay the rent in a timely manner, 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 Development be, and hereby is, authorized to execute a Third Amendment to Lease Agreement by and between the City of Columbus and Best Corporate Properties III, LLC, as prepared and approved by the Department of Law, Division of Real Estate.

SECTION 2. That the City Auditor is authorized to make any accounting changes necessary to ensure that this lease is properly accounted for and recorded accurately on the City’s financial records.

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3024-2025

Drafting Date: 10/31/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this ordinance is to authorize the acceptance of settlement funds associated with litigation concerning fees for accepting Visa and Mastercard payment cards. This ordinance authorizes the City of Columbus to accept funds from the City’s settlement of claims in the Multidistrict Visa and Mastercard Payment Card Interchange Fees Antitrust Litigation (hereinafter also referred to as “the MDL”) - IN RE: PAYMENT CARD INTERCHANGE FEE AND MERCHANT DISCOUNT ANTITRUST LITIGATION, in the United States District Court for the Eastern District of New York, MDL Case No. 1:05-md-01720.

The MDL involves claims against Visa U.S.A. Inc., Visa International Service Association, and Visa Inc. (hereinafter collectively “Visa”); Mastercard International Incorporated and Mastercard Incorporated (hereinafter collectively “Mastercard”); and Visa’s and Mastercard’s member banks. The claims involve allegations that merchants paid excessive interchange fees between January 1, 2004 and January 25, 2019 to accept Visa and Mastercard payment cards because Visa and Mastercard, individually and together with their respective member banks, violated antitrust laws. The City of Columbus is a Class Member in the MDL because the City accepted Visa-Branded Cards or Mastercard-Branded Cards in the United States between January 1, 2004 and January 25, 2019.

The City became a Settling Class Member in the settlement of the claims in the MDL on July 23, 2019 when it did not opt out of the class settlement.

Fiscal Impact: Settlement proceeds will be deposited into the general fund.

Emergency explanation: it is necessary to establish the authority to accept these funds from the settlement at the earliest possible time in light of anticipated damage awards being distributed imminently.

To authorize the acceptance of funds from the City's settlement of claims in the Multidistrict Visa and Mastercard Payment Card Interchange Fees Antitrust Litigation; and to declare an emergency. (\$0.00)

WHEREAS, the City of Columbus is a Class Member in the Multidistrict Visa and Mastercard Payment Card Interchange Fees Antitrust Litigation - IN RE: PAYMENT CARD INTERCHANGE FEE AND MERCHANT DISCOUNT ANTITRUST LITIGATION, in the United States District Court for the Eastern District of New York, MDL Case No. 1:05-md-01720; and

WHEREAS, the City of Columbus became a Settling Class Member in the MDL in the settlement of claims against Visa U.S.A. Inc., Visa International Service Association, and Visa Inc. (hereinafter collectively "Visa"); Mastercard International Incorporated and Mastercard Incorporated (hereinafter collectively "Mastercard"); and Visa's and Mastercard's various member banks on July 23, 2019 when it City did not opt out of the class settlement; and

WHEREAS, it is anticipated the City of Columbus will receive settlement payments associated with the claims; and

WHEREAS, the City of Columbus seeks to establish the authority to accept funds pursuant to the City's settlement in the MDL; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is necessary to allow for the acceptance of funds from the settlement at the earliest possible time in light of anticipated damage awards being distributed immediately, 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 Council does hereby authorize the acceptance of funds pursuant to the City's settlement in the MDL.

SECTION 2. That the City Attorney is hereby authorized to take all steps necessary to resolve these matters in accordance with the terms of the settlement.

SECTION 3. That the City Attorney is hereby authorized to make all future settlement decisions and take all future steps necessary to settle any and all remaining claims arising out of or associated with the MDL.

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3035-2025

Drafting Date: 11/3/2025

Version: 1

Current Status: Passed

Matter Ordinance
Type:

BACKGROUND

This ordinance authorizes the Director of the Department of Development to enter into a grant agreement with TCG Elford Broad Apartments Holdings LLC for development of a 240-unit workforce housing development in an amount up to \$2,200,000.00. This agreement will also permit expenses incurred prior to the creation of the purchase order, starting January 1, 2023, for soft costs including architectural and engineering fees, legal and recording fees, and permanent loan fees.

TCG Elford Broad Apartments Holdings, LLC is a joint venture of Elford Development and Trident Capital Group for the development of a \$51,347,120.00 million, 240-unit workforce housing project with at least 20% of the units structured with AMI restrictions on a 16.51-acre site located at 260 Taylor Station Road. The project will have a management office, clubhouse with common room, meeting area, package room, fitness center, resort style pool, cabana area, volleyball court, dog park, children's play area, outdoor fire pits with seating, grilling stations and detached garages.

The overall development is in close proximity to multiple employment centers including Mt. Carmel East Hospital (.30 of a mile), Ohio Gastro Group (.23 of a mile), the Westbourne Ave commercial developments (.30 of a mile), and the Outerbelt Street commercial area (.40 of a mile). The project has excellent access to I-270 (1 mile from site) for convenient access to the entire metro employment area. The project is located near the #10 COTA bus route on Broad Street (.25 of a mile) that provides access east and west in the City as well as the #25 Cota bus route on Taylor Station (.25 of a mile) that provides north and south access in the City. The proximity to job sites and to the transportation routes in the City of Columbus is excellent.

The site is also conveniently located near the E. Broad Street Giant Eagle grocery store (1.0 of a mile) as well as other food and service providers in the East Broad Street corridor.

Pursuant to the Economic Development Agreement negotiated with the City of Columbus, and authorized by Ordinance No. 2452-2025, the sponsor may elect to have 10% of the apartment units with affordable price restriction at 60% of AMI and 10% of the apartment units with affordable price restriction at 80% of AMI or 30% of the apartment units will have an affordable price restriction at 80% of AMI.

This ordinance will also repeal Ordinance No. 1721-2025, authorizing the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with TCG Elford Broad Apartments Holdings, LLC, in its entirety. The Housing Development Agreement was not executed.

Emergency action is requested in order to maintain the project schedule and to meet deadlines for this project. Without emergency action, new affordable housing would be further delayed from a low-income community in urgent need of it.

FISCAL IMPACT: Funding in the amount of \$2,200,000.00 is available in 2025 Capital Improvement

Budget, Affordable Housing Bond fund.

CONTRACT COMPLIANCE: the vendor number is 052358 and expires 5/12/2027.

To authorize the Director of Development to enter into a grant agreement with TCG Elford Broad Apartments Holdings LLC for development of a 240-unit workforce housing development in an amount up to \$2,200,000.00; to authorize the expenditure of up to \$2,200,000.00 from the Affordable Housing Bond Fund; to authorize expenses incurred prior to the creation of the purchase order; to repeal Ordinance No. 1721-2025; and to declare an emergency. (\$2,200,000.00)

WHEREAS, the Director of Development seeks to enter into a grant agreement with TCG Elford Broad Apartments Holdings LLC for development of a 240-unit workforce housing development in an amount up to \$2,200,000.00, with at least 20% of the units structured with AMI restrictions on a 16.51-acre site located at 260 Taylor Station Road; and

WHEREAS, the development is in close proximity to multiple employment centers, the Westbourne Ave commercial developments, the Outerbelt Street commercial area, access to I-270, and near COTA bus routes; and

WHEREAS, the site is also conveniently located near the E. Broad Street Giant Eagle grocery store as well as other food and service providers in the East Broad Street corridor; and

WHEREAS, to repeal Ordinance No. 1721-2025; and

WHEREAS, to authorize an expenditure within the Affordable Housing Bond Fund in an amount up to \$2,200,000.00; and

WHEREAS, to authorize expenses incurred prior to the creation of the purchase order, starting January 1, 2023; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a grant agreement with TCG Elford Broad Apartments Holdings LLC in order to maintain the project schedule and to meet deadlines for this project, 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 Ordinance No. 1721-2025 passed on July 14, 2025 is hereby repealed in its entirety.

SECTION 2. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with TCG Elford Broad Apartments Holdings LLC in an amount up to \$2,200,000.00 in support of the 240-unit workforce housing project located at 260 Taylor Station Road and to authorize expenses incurred prior to the creation of the purchase order, starting January 1, 2023.

SECTION 3. That for the purpose as stated in Section 2, the expenditure of \$2,200,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7779 (Affordable Housing Bond fund), Project P782050-100016, Dept. 44-10 (Housing), 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 the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 7. That for the reasons stated in the Preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3040-2025

Drafting Date: 11/3/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to execute a contract modification with Short North Alliance, Inc. (SNA) to facilitate the continued provision of various public parking initiatives within the Short North Parking Benefit District.

Pursuant to Ordinance 3120-2024, the Director of Public Service executed an agreement with SNA for the provision of parking and mobility programs, including visitor parking validation, employee mobility benefits, marketing and communication, transit focused incentives and administration..

This legislation seeks to authorize the execution of a contract modification between the parties for the purpose of authorizing the encumbrance and expenditure of additional funding to support services whose funds are depleted, through the end of 2025. The funding would be broken down as follows: \$20,000.00 to continue the rideshare discounts for Short North employees, \$20,000.00 to be able to enroll Short North C-Pass program, and \$10,000.00 for marketing and education related to these programs.

Amount of additional funds to be expended: \$50,000.00

Original contract amount:	\$300,000.00 (Ord. 3120-2024, PO492322)
Modification 1:	\$50,000.00 (This legislation)
Total contract amount including all modifications:	\$350,000.00

2. CONTRACT COMPLIANCE

The contract compliance number for Short North Alliance, Inc. is CC008394, which expired April 6, 2023. The vendor will need to become compliant prior to contract execution.

3. FISCAL IMPACT

Funding in the amount of \$50,000.00 is available within the Mobility Enterprise Operating Fund for this expenditure.

4. EMERGENCY DESIGNATION

Emergency action is requested to facilitate the execution of the contract modification prior to the end of 2025, so as to facilitate continuation in services for the remainder of the year.

To authorize the Director of Public Service to modify an existing agreement with Short North Alliance, Inc. (SNA) for the provision of various public parking initiatives within the Short North Parking Benefit District; to authorize the transfer of appropriation of funds within the Mobility Enterprise Fund; to authorize the expenditure of up to \$50,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, Ordinance 3120-2024 authorized the execution of an agreement between the Department of Public Service and Short North Alliance, Inc. (SNA) for the provision of various public parking initiatives within the Short North Parking Benefit District; and

WHEREAS, it is now necessary to modify the parking and mobility program agreement to add funding of up to \$50,000.00 for the public parking initiatives within the Short North Parking Benefit District through the end of 2025; and

WHEREAS, it is necessary for Council to authorize a transfer of appropriation of funds within Fund 6500, Subfund 650002, the Mobility Enterprise Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to authorize the passage of this legislation to facilitate the execution of the contract modification as soon as reasonably practicable so as to prevent an interruption in programs, thereby preserving the public health, peace, property, safety and welfare; **now, therefore,**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to execute a contract modification with Short North Alliance, Inc. (SNA), to facilitate the continued provision of parking and mobility program services within the Short North by adding additional funding to the existing contract.

SECTION 2. That the expenditure of \$50,000.00, or so much thereof as may be needed, is authorized in Fund 6500 (Mobility Enterprise Operating Fund), Subfund 650002 (Mobility Enterprise), Dept-Div 59-06 (Parking Services), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the appropriation of \$50,000.00, or so much thereof as may be needed, is hereby authorized within Fund 6500 (Mobility Enterprise Fund), from Dept - Div 5906 (Mobility and Parking Services), Subfund 650002 per the account codes in the attachment of 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 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: 3073-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Passed

Matter Ordinance
Type:

BACKGROUND

This ordinance authorizes the Director of Finance and Management, on behalf of Sustainable Columbus, to implement the pilot Resilience Hub program in support of the City's sustainability and community prosperity goals with Maize Manor United Methodist Church, Inc. The Church will undertake actions to effectuate all aspects of a Resilience Hub including incorporation of a clean energy powered microgrid that will allow the Church to serve and meet the needs of the community during extreme weather and potential grid power outages.

Throughout the pilot, Maize Manor United Methodist Church, Inc. will collect data and feedback on Resilience Hub activities to gain insights into effectiveness and make recommendations on how to improve and expand the concept to meet the needs of residents. This will include, but not be limited to, metrics such as number of residents served, number of programs and services offered to residents, microgrid deployment and usage, and deployment as a heating and cooling center.

The City's sustainability goals include piloting and creating a network of Resilience Hubs across the city and piloting 5 microgrid projects by 2030.

The contract is anticipated to be for 1 year or until funds are expended and will likely begin in or around January of 2026.

These services are unable to be provided by current city staff due to the technical expertise and nature of the microgrid work, as well as limitations and ability to rapidly respond to community needs as they occur during extreme weather scenarios.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$75,000.00 from the Sustainable Columbus Fund to Maize Manor United Methodist Church, Inc. to implement the pilot Resilience Hub and clean energy powered microgrid program.

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency to ensure utilization of the 2025 Federal Tax Credits for the battery backup portion of the project.

This ordinance authorizes the Director of Finance and Management, on behalf of Sustainable Columbus, to implement the pilot Resilience Hub Program in support of the City's sustainability and community prosperity goals with Maize Manor United Methodist Church, Inc.; to authorize the appropriation and expenditure of \$75,000.00 from the Sustainable Columbus fund; and to declare an emergency. (\$75,000.00).

WHEREAS, Maize Manor United Methodist Church, Inc., is a 501(c)(3) nonprofit that supports the City's sustainability and community prosperity goals and clean energy industry; and

WHEREAS, this pilot program will undertake actions to effectuate all aspects of a Resilience Hub including incorporation of a clean energy powered microgrid that will serve and meet the needs of the community during extreme weather and potential grid outages; and

WHEREAS, this contract is awarded pursuant to provisions relating to non-profit services of City Code Chapter 329.30; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, on behalf of Sustainable Columbus, in that it is immediately necessary to authorize the Director to enter into a not-for-profit service contract with Maize Manor United Methodist Church, Inc.; to implement the Resilience Hub pilot program to ensure the utilization of the 2025 Federal Tax Credits, the contract is anticipated to begin in January 2026, all for the immediate preservation of public health, peace, property, safety and welfare; and

NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Finance and Management, on behalf of Sustainable Columbus, is hereby authorized to enter into not-for-profit service contract with Maize Manor United Methodist Church, Inc. for a Resilience Hub pilot program.

SECTION 2. The amount of \$75,000.00 is appropriated in Fund 2260/226001 (Sustainable Columbus Fund), Dept-Div 4550 (Finance Director's Office) in object class 03 (Contractual Services) per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$75,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized by the Sustainable Columbus Fund 2260 in object class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

SECTION 7. That this contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329.30 relating to awarding not-for-profit service contracts.

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

Legislation Number: 3138-2025

Drafting Date: 11/12/2025

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with the United Way of Central Ohio, Inc. in support of the 2025 Columbus Turkey Drive.

Together with UrbanOne and NBC4, United Way of Central Ohio, Inc. is giving away Thanksgiving boxes at six (6) Columbus Community Centers. The goal is to provide 1,800 of these boxes which include a turkey and sides. The funds requested will ensure the ability to purchase all of the needed turkeys. Columbus City Council deems this purchase and distribution of food to serve a public purpose in that it is assisting families that may otherwise be confronted with food insecurity.

Emergency action is requested in order to be able to provide the organization funding for the event in time for Thanksgiving.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with the United Way of Central Ohio, Inc. in support of the 2025 Columbus Turkey Drive; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$20,000.00)

WHEREAS, the United Way of Central Ohio, Inc., UrbanOne, and NBC4 are collaborating with Columbus Recreation and Parks for a Thanksgiving turkey and meal distribution event at six (6) Columbus Community Centers; and

WHEREAS, the goal will be to provide 1,800 boxes to vulnerable residents; and

WHEREAS, this funding will provide the resources necessary to purchase the supplies needed for the distribution event; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk in that it is immediately necessary to authorize the Clerk to enter into a grant agreement in order to provide the organization funding for the event in time for Thanksgiving, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with the United Way of Central Ohio, Inc. in support of the 2025 Columbus Turkey Drive.

SECTION 2. That per the action authorized by Section 1 of this ordinance, the expenditure of \$20,000.00 within the general fund, fund 1000, subfund 100018, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That the distribution of food and beverages associated with the execution of this grant agreement are deemed to be for a public purpose. Food and beverage costs are authorized in an amount not to exceed the per-person, per-meal costs under the applicable per diem by meal established by location as set by the Federal General Services Administration.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, Columbus City Council deems this purchase and distribution of food to serve a public purpose in that it is assisting families that may otherwise be confronted with food insecurity, 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 reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3152-2025

Drafting Date: 11/13/2025

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Board of Health to enter into a grant agreement with the Mid-Ohio Foodbank dba Mid-Ohio Food Collective for the amount not to exceed \$10,000.00 for food distribution operations. This funding support is necessary due to the continued threatened cessation of the Supplemental Nutrition Assistance Program (SNAP) and gaps in that funding.

According to data from Ohio Jobs and Family Services, approximately 12.8% of households in Columbus receive SNAP benefits. These benefits are crucial to preventing hunger and supporting food security among the City's residents. Franklin County has 173,523 SNAP beneficiaries obtaining approximately \$31 million per month in benefits. Additionally, Columbus City Schools estimates that approximately 29,000 students receive SNAP benefits. For many of these households, SNAP benefits constitute the primary or sole means by which they can afford to purchase food. The city recognizes that a TRO was granted on 10.31.25, and anticipates that the benefits to eligible recipients will be made available sometime this month. Due to the gap period, however, the city is requesting continued emergency funding to be able to serve the community during this time.

The City's community partners-including local food pantries-have reported an increase in residents seeking

emergency food assistance since the federal government shutdown began in early October

The Mid-Ohio Food Collective is a non-profit organization that services twenty counties in Ohio, and is the largest food bank in the state. Its mission is to end hunger one nourishing meal at a time while co-creating communities where everyone thrives.

EMERGENCY DESIGNATION: An emergency designation is requested in order for Mid-Ohio Food Collective to immediately address the food distribution need exacerbated by the federal shutdown and the need to fill the gap as SNAP benefits are loaded.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$10,000.00 from the Health Special Revenue Fund with the Mid-Ohio Food Collective for food distribution operations.

To authorize and direct the Board of Health to enter into a grant agreement with the Mid-Ohio Foodbank dba Mid-Ohio Food Collective; to authorize the expenditure of \$10,000.00 from Health Special Revenue Fund; to authorize the expenditure of funds on reasonable food and non-alcoholic beverage expenses; and to declare an emergency. (\$10,000.00)

WHEREAS, there is need to provide support and resources to our community partners, which will be facing greater need as the federal shutdown affects food assistance programs such as SNAP and WIC; and

WHEREAS, the Mid-Ohio Foodbank is a non-profit organization that services twenty counties in Ohio, and is the largest food bank in the state; and

WHEREAS, Mayor Ginther is proposing support of \$10,000.00 in support of their food distribution needs; and

WHEREAS, \$10,000.00 is available within the General Fund for this purpose; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Public Health Department in that it is necessary to enter into grant agreements immediately with the Mid-Ohio Foodbank dba Mid-Ohio Food Collective for food distribution operations to address the food distribution needs exacerbated by the federal shutdown and the delay in SNAP benefits , 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 Columbus Public Health Department is hereby authorized and directed to enter into a grant agreement with the Mid-Ohio Foodbank dba Mid-Ohio Food Collective for food distribution operations

SECTION 2. That the expenditure of \$10,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the Health Operating Fund, per the accounting codes in the attachment to this ordinance.

SECTION 3. That Columbus Public Health is hereby authorized to advance funds on a pre-determined schedule provided in the terms of the grant agreements authorized in Section 1.

SECTION 4. That the purchase and distribution of food and beverage corresponding to the program's activities are deemed to serve a public purpose for the reasons stated in the Explanation portion of this ordinance, and that the total expenditure authorized in Section 2 may be expended on food and non-alcoholic beverages.

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

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

Legislation Number: 3166-2025

Drafting Date: 11/13/2025

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of Finance and Management to enter into a Subrecipient Agreement with LifeCare Alliance in support of food distribution operations. This funding support is necessary due to the continued threatened cessation of the Supplemental Nutrition Assistance Program (SNAP) and gaps in that funding.

The Department of Finance and Management receives annual entitlement funding awards for the Community Development Block Grant (CDBG) program from the U.S. Department of Housing and Urban Development (HUD). The purpose of CDBG funds is 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. The delivery of emergency food support operations is an eligible CDBG public service to improve the quality of life of low- to moderate-income residents.

According to the American Community Survey's 2023 5-year estimates, more than 34,000 families in Columbus receive SNAP benefits; approximately 12.8% of all households. These benefits are crucial to preventing hunger and supporting food security among the City's residents. For many of these households, SNAP benefits constitute the primary or sole means by which they can afford to purchase food. The suspension of SNAP benefits will have immediate and severe consequences for Columbus and its residents. When those benefits are suspended, the burden of meeting basic nutritional needs falls to local government and nonprofit service providers that already operate at capacity. While the Ohio Department of Job and Family Services has indicated they will begin issuing SNAP benefits as early as November 19th, federal guidance has reduced the amount families will receive to 65% or less than their normal benefit. Due to the delay in payment distribution and reduced payment amounts the City is requesting emergency funding to be able to serve the community during this time.

Ordinance 3013-2025 authorized the expenditure of \$695,000 to support food distribution operations of four local partner agencies. The addition of \$40,000 in CDBG funds will reinforce support for the City's community partners to address Columbus residents' increased need for food assistance resulting from the recent federal government shutdown.

LifeCare Alliance is a nonprofit human services organization that provides a comprehensive array of health and nutrition services to residents of central Ohio. LifeCare Alliance's mission is to lead our community in identifying and delivering health and nutrition services to meet the community's changing needs.

EMERGENCY DESIGNATION: An emergency exists within the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director of the Department of Finance and Management to enter into a subrecipient agreement with LifeCare Alliance and to authorize the appropriation and expenditure of \$40,000 from Fund 2248 in order for the City's community partners to immediately address critical food distribution needs exacerbated by both the federal government shutdown and the delayed delivery and reduced amount of SNAP benefits.

FISCAL IMPACT: This ordinance authorizes the appropriation and expenditure of up to \$40,000.00 in FY 2024 CDBG funds awarded to the City by HUD from Fund 2248.

To authorize the Director of the Department of Finance and Management to enter into a Subrecipient Agreement with LifeCare Alliance in support of their respective food distribution operations, in the cumulative amount of \$40,000.00; to authorize the appropriation and the expenditure of \$40,000.00; and to declare an emergency. (\$40,000.00)

WHEREAS, there is need to provide support and resources to our community partners, which will be facing greater need as the federal shutdown affects food assistance programs such as SNAP and WIC; and

WHEREAS, LifeCare Alliance is a nonprofit human services organization that provides a comprehensive array of health and nutrition services to residents of central Ohio; and

WHEREAS, Mayor Ginther is proposing support of \$40,000.00 (collectively) in support of their food distribution needs; and

WHEREAS, \$40,000.00 of FY 2024 CDBG funds are available within Fund 2248 for this purpose; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is necessary to enter into subrecipient agreement immediately with LifeCare Alliance in support of their respective food distribution operations to address the food distribution needs exacerbated by the federal shutdown and the cessation of SNAP benefits, 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 Department of Finance and Management is hereby authorized and directed to enter into a Subrecipient Agreement with LifeCare Alliance in support of their respective food distribution operations, in the amounts described below:

LifeCare Alliance: \$40,000.00

SECTION 2. That from the unappropriated monies in Fund 2248, and from all monies estimated to come into said Fund from any and all sources for the period ending January 31, 2026, the sum of \$40,000.00 is hereby appropriated to the Department of Finance and Management, per the accounting codes attached to this ordinance.

SECTION 3. That the expenditure of \$40,000.00 or so much thereof as may be needed pursuant to the action authorized in Section 1, is hereby authorized Fund 2248, per the accounting codes in the attachment to this ordinance.

SECTION 4. That 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 purchase and distribution of food and beverage corresponding to the program's activities are deemed to serve a public purpose for the reasons stated in the Explanation portion of this ordinance, and that the total expenditure authorized in Section 2 may be expended on food and non-alcoholic beverages.

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

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

Title 39
DIVERSITY AND INCLUSION CODE

Chapter 3901 DEFINITIONS

3901.01 Definition of terms.

For the purpose of Title 39, the following words, phrases and terms shall be defined as set forth below:

- (A) "Commercially useful function" shall mean the performance of real and actual services in the discharge of any contractual endeavor. Services are real and actual if such services would be provided in the normal course of conducting business or trade activities. The contractor must perform a distinct element of work which the business has the skill and expertise as well as the responsibility of actually performing, managing and supervising.
- (B) "Construction" shall have the same meaning as set forth in Chapter 329.
- (C) "Contract" shall have the same meaning as set forth in Chapter 329.
- (D) "Contracting agency" shall have the same meaning as set forth in Chapter 329.
- (E) "Contractor" shall have the same meaning as set forth in Chapter 329.
- (F) "Controlled" for purposes of determining whether a business is minority-owned or women-owned means the owner(s) shall:
 - 1) Possess and exercise the legal authority and power to manage business assets, goodwill and daily operations of the business; and
 - 2) Actively and continuously exercise such managerial authority and power in determining the policies and directing the operations of the business.
- (G) "Diversity and Inclusion Code" means Title 39 of the Columbus City Codes.
- ~~(H) "Emerging Business Enterprise" shall mean a business enterprise that is an independent and continuing for profit operation located outside of the geographic boundaries of Franklin County, Ohio and is independently and directly owned, operated and controlled by one or more eligible minority group members or a certified women business enterprise owner(s) as defined by this code.~~
- ~~(H)~~ (H) "Employee Stock Ownership Plan (ESOP)" has the same meaning as that term is defined under 26 U.S.C. § 4975(e)(7).
- ~~(I)~~ (I) "Minority Group Members" shall mean Black or African Americans, Asian Americans, Hispanic Americans and Native Americans, that are eligible to do business or perform work in the state of Ohio.
 - 1) Black or African American means all persons having origins in any of the black racial groups of Africa.
 - 2) Native American means all persons who maintain culture and have origins in a federally recognized Indian tribe as listed in the current "Federal Register Notice of Indian Entities Recognized by and Eligible to Receive Services" from the U.S. Bureau of Indian Affairs.
 - 3) Asian American means all persons having origins in any of the original people of the Far East, including China, Japan and Southeast Asia.

- 4) Hispanic American means all persons of Spanish or Portuguese culture with origins in Mexico, South or Central America or the Caribbean Islands, regardless of race.
- ~~(K)~~(J) "Minority-Owned Business Enterprise (MBE)" shall mean a business which is not a subsidiary of another business and is an independent and continuing for profit operation, performing a commercially useful function, and is independently and directly owned, operated, and controlled by one or more eligible minority group members as defined by this code.
- ~~(L)~~(K) "Owned" shall mean:
- 1) At least fifty-one percent (51%) of the business is independently and directly owned, operated, and controlled by individuals eligible to do business or perform work in the state of Ohio;
 - 2) The ownership shall be real and continuing, and shall go beyond the mere indicia of ownership of the business reflected in the ownership document; and
 - 3) The owner(s) shall enjoy the customary incidence of ownership and shall share in the risks and profits commensurate with their ownership interest, as demonstrated by an examination of the substance, rather than the form of ownership arrangements.
 - 4) Ownership may not be through another business entity or trust (including through an Employee Stock Ownership Plan); and
 - 5) Notwithstanding section (L)(4) of this division, ownership by a trust, such as a living trust, may be treated as the functional equivalent of ownership by a Minority Group Member or woman if the trust is revocable and the owner is the grantor, the trustee, and the sole current beneficiary of the trust.
- ~~(M)~~(L) "Physical presence" means business operations that are conducted out of a building by at least one (1) full-time employee or full-time employee equivalent.
- (M) "Program" means the supplier initiatives authorized by City Council pursuant to Section 3907.08 which entitle program members to receive benefits such as bid discounts and/or incentive credits in the City's supplier or procurement processes.
- (N) "Program member" means a business certified as an MBE, RBE, SRBE, or WBE, as applicable, which may be eligible to receive benefits such as bid discounts and/or incentive credits in the City's supplier or procurement processes pursuant to City Council authorization of the applicable program under Section 3907.98.
- (O) "Regional Business Enterprise (RBE)" means an independently and directly owned, operated, and controlled for-profit business concern that has been certified by the Office of Diversity and Inclusion as having met the RBE eligibility requirements as provided for in the Diversity and Inclusion Code and with a physical presence in the state of Ohio.
- ~~(N)~~(P) "Small Regional Business Enterprise (SRBE)" means an independently and directly owned, operated, and controlled for-profit business concern that has been certified by the Office of Diversity and Inclusion as having met the SRBE eligibility requirements as provided for in the Diversity and Inclusion Code and with a physical presence in one or more of the following counties: Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway, or Union.
- ~~(O)~~(Q) "Veteran" shall mean a person who served in the active military, naval, or air service, and who was discharged or released therefrom under conditions other than dishonorable.
- ~~(P)~~(R) "Women-Owned Business Enterprise (WBE)" shall mean a business which is not a subsidiary of another business and is an independent and continuing for profit operation,

performing a commercially useful function, and is independently and directly owned, operated, and controlled by one or more women that are eligible to do business or perform work in the state of Ohio.

Chapter 3902 ORGANIZATION

3902.01 Office of Diversity and Inclusion.

There is hereby created the Office of Diversity and Inclusion. The Office of Diversity and Inclusion is dedicated to creating and implementing programs, policies and procedures that will deliver and capture value through supplier and workforce diversity. Additionally, the office will assist underserved, under-utilized and economically disadvantaged small, regional businesses with gaining greater access to procurement opportunities and resources to build viable and sustainable businesses.

The Office of Diversity and Inclusion may exercise the following duties, responsibilities and authority:

- (A) Administration and enforcement of compliance with the Diversity and Inclusion Code;
- (B) Establishment of written policy and procedures to execute the Diversity and Inclusion Code;
- (C) Development and refinement of workforce policy and procedures;
- (D) Development, refinement and coordination of supplier ~~diversity~~ development and procurement activities such as outreach, solicitation for small contracts, bid specification review and prompt payment/contract dispute resolution procedures;
- (E) Development, refinement and coordination of assistance programs such as financing, bonding/insurance and technical assistance;
- (F) Development and coordination of mentor/protégé and on-the-job training demonstration projects;
- (G) Development, refinement, and implementation of MBE/WBE and SRBE/RBE certification procedures and coordination of such procedures with the Purchasing vendor registration system;
- (H) Consideration of ~~price preference and~~ sheltered market solicitation, based upon criteria set forth in the applicable sections of the Diversity and Inclusion Code;
- (I) Investigation of alleged violations of the Diversity and Inclusion Code;
- (J) Analysis and review of programs in accordance with the review and reporting requirements contained in the Diversity and Inclusion Code;
- (K) Analysis, review and recommendation for adjustments to the city's annual participation goals;
- (L) Establish and review of all applicable specific contract participation goals;
- (M) Establishment of committees and advisors to further the goals of the Diversity and Inclusion Code;
- (N) Recommendations to the mayor and city council regarding additional efforts necessary to ensure the effective operation of this office pursuant to periodic review and reporting requirements contained in the Diversity and Inclusion Code.

The Office of Diversity and Inclusion may hire staff or contract with outside firms or organizations to perform these and other duties as necessary to expand the role of the Office.

3902.02 Duties of the Director.

The Director of the Office of Diversity and Inclusion shall be appointed by the Mayor and shall serve at the pleasure of the Mayor at a salary fixed by ordinance of Council. The Director shall be responsible for the administration and enforcement of the Diversity and Inclusion Code, the policies, rules and regulations issued hereunder, and for other duties pertinent thereto, including:

- (A) Investigating complaints, making inspections, and observing employment conditions related to City contracts;
- (B) Reviewing all submittals required by the Diversity and Inclusion Code and ensuring all contractors who are in compliance with its requirements;
- (C) Certifying qualified business enterprises and monitoring their participation on city contracts to ensure compliance with the Diversity and Inclusion Code;
- (D) Reviewing ordinances authorizing the entry into contracts and certifying the proposed contractor's compliance prior to the ordinance being submitted to council;
- (E) Promulgating and enforcing rules and regulations in the form of a Programs Manual to carry out the meaning and purpose of the MBE/WBE and SRBE/RBE ~~programs~~ Programs as authorized by Council pursuant to Section 3907.98 ~~this chapter~~;
- (F) Monitoring the workforce of contractors by desk audits and on-site inspections, as needed, to determine if any contractor is in violation of any applicable law related to contract compliance;
- (G) Receiving and reviewing all rules and regulations issued by the State of Ohio or the federal government relevant to contract compliance, and assuring that the City is conforming to those rules or regulations.

~~3902.04 Workforce diversity.~~

~~The City of Columbus believes that a diverse workforce drives economic growth, fosters greater creativity and creates a more dynamic and innovative workforce. Additionally, the ethnic and gender workforce composition of the City of Columbus should reflect the diversity of the residents that make up the population of the City of Columbus. As the City attracts, retains, and develops talent, the City will focus on new and innovative ways to help ensure that diversity is a part of that process and that the diversity of the City workforce reflects that of the City population.~~

~~The Office of Diversity and Inclusion Director, in conjunction with City departments and management, may develop guidelines, initiatives and programs to help advance the objectives of this section.~~

3902.04 Workforce development.

The City of Columbus believes that a dynamic workforce drives economic growth, fosters greater creativity and creates a more innovative workforce. Additionally, the workforce composition of the City of Columbus should reflect the socioeconomic makeup of the residents it serves. As the City attracts, retains, and develops talent, the City will focus on new and innovative ways to help ensure that representation is a part of that process and that the City workforce is reflective of the City population. The Office of Diversity and Inclusion Director, in conjunction with City departments and management, may develop guidelines, initiatives and programs to help advance the objectives of this section.

Chapter 3903 ASSISTANCE ACTIVITIES**3903.01 Outreach.**

The Office of Diversity and Inclusion may provide for outreach efforts to solicit and encourage program members ~~MBE/WBEs~~ to bid on city contracts. Specific outreach efforts may be developed and coordinated by the Office of Diversity of Inclusion, in conjunction with the appropriate departments and divisions, and may include, but not be limited to, the following:

- (A) The mailing, electronically or through the U.S. Postal Service, of opportunity alerts of upcoming procurement and contract bids by the city through utilization of the vendor registration system and the certification listing;
- (B) Advertisement of upcoming city contracts and procurement on government television; the city bulletin; the City webpage, targeted newspapers, magazines, social media or other publications;
- (C) Seminars to familiarize program members ~~MBE/WBEs~~ with city procurement and bidding procedures and with upcoming business opportunities;
- (D) The establishment of plan rooms, as necessary, at several locations around the city to provide bid plans and specifications;
- (E) Active and sustained encouragement of program members ~~MBE/WBEs~~ to apply for certification and registration;
- (F) Develop partnerships with small business organizations and other supplier ~~diversity~~ development organizations to enhance the effectiveness of outreach efforts.

3903.02 ~~Certification of~~ MBE/WBEs Program; Certification.

(A) Operability. The MBE/WBE Program for certified MBE/WBEs shall be operative solely during a five-year period of extension reauthorized by Council as provided for in Section 3907.98.

~~(A)~~(B) Eligibility Criteria for MBE/WBE Certification. A business enterprise that wishes to make application to the Office of Diversity and Inclusion to be certified as an MBE/WBE shall submit a completed MBE/WBE Certification Form, a signed affidavit, and supporting documentation affirming that the MBE/WBE meets all of the following minimum eligibility criteria:

- 1) Is a for-profit business that is licensed to do business in the state of Ohio performing a commercially useful function that is not a subsidiary of another business and is either:
 - a. For an MBE: at least 51% independently and directly owned, operated, and controlled by an individual who is eligible to do business or perform work in the state of Ohio and who is an African American, Native American, Hispanic American, or Asian American;
 - b. For a WBE: at least 51% independently and directly owned, operated, and controlled by a female who is eligible to do business or perform work in the state of Ohio.
- 2) Has a physical presence inside Franklin County in one of the following counties: Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway, or Union;

- 3) Has been established for at least one (1) year;
- 4) Possesses all licenses and permits required by law to perform the scope of work within the classification requested for certification.

~~(B)~~(C) Ineligible businesses. A business enterprise is ineligible for consideration for MBE/WBE Certification if:

- 1) The business enterprise has been placed on the adverse determination list by the ~~Wage Theft Prevention and Enforcement~~ Labor Commission in accordance with Chapter 377 of the Columbus City Codes.
- 2) It has been determined by the Office of Diversity and Inclusion that a representative of the business enterprise previously made a materially deceptive or fraudulent statement or omission or otherwise intentionally misrepresented any fact that may have been considered in making a certification determination during any certification process provided for in the Diversity and Inclusion Code within the prior three years.
- 3) The business enterprise has been or is currently facing suspension or debarment in accordance with provisions of Chapter 329 of the Columbus City Codes.

~~(C)~~(D) Certification.

- 1) Upon receipt of a submitted MBE/WBE Certification Application, the Office of Diversity and Inclusion will review and evaluate applications based upon the following criteria:
 - a. The applicant meets the MBE/WBE eligibility criteria;
 - b. The application is satisfactorily completed;
 - c. The application contains accurate and complete information of required in making a certification determination during the certification process; or
 - d. The applicant has provided materials or information as requested by the Director.
- 2) Once it is determined that a business enterprise meets the minimum eligibility requirements and is not otherwise ineligible for certification as an MBE/WBE, the Office of Diversity and Inclusion will determine the scope of the MBE/WBE's certification.
 - a. Certification will be granted for only the specific areas of work in which the MBE/WBE has been found by the Office of Diversity and Inclusion to have the requisite skills, knowledge, and ability to perform in the field of endeavor in which certification is sought, as defined by normal industry practices, including licensure where required.
 - b. Certification for specific areas of work does not mean the MBE/WBE is prequalified to bid on any city contract, including contracts included in the MBE/WBE program. Certification does not constitute a finding that the MBE/WBE meets the requirements that the City may have for any given contract award.
- 3) Upon receipt of a submitted MBE/WBE Certification Application, the Office of Diversity and Inclusion will review and evaluate applications based upon the following criteria:
 - a. The applicant meets the MBE/WBE eligibility criteria;
 - b. The application is satisfactorily completed;
 - c. The application contains accurate and complete information of required in making a certification determination during the certification process; or
 - d. The applicant has provided materials or information as requested by the Director.

- 4) The Director will make a final certification determination within 90 days after the date the Office of Diversity and Inclusion receives a satisfactorily completed application from the applicant. If certification is denied, the Director will notify the applicant in writing and specify the reason(s) for the denial. Unless the applicant is successful in a timely appeal of the denial of certification, the applicant may not reapply for the same type of certification for a period of one year from the date of the notice of denial.
- 5) A business entity that has received a denial of certification from the Office of Diversity and Inclusion shall have a right of appeal in accordance with section 3907.03.
- 6) Certification as an MBE/WBE expires two years from the date of certification. MBE/WBEs have a continuing, affirmative obligation to notify the Office of Diversity and Inclusion of any change in its circumstances affecting its continued eligibility for the MBE/WBE program.

~~(D)~~(E) Re-Certification, De-Certification, and Suspension.

- 1) Re-Certification.
 - a. MBE/WBEs seeking re-certification shall submit a completed MBE/WBE Re-certification Form (MBE/WBE-R) to the Office of Diversity and Inclusion no sooner than 60 days prior to the expiration of their MBE/WBE certificate.
 - b. Failure of an MBE/WBE to seek re-certification by filing the necessary MBE/WBE-R form with the Office of Diversity and Inclusion within 60 days following the expiration of its certificate shall result in automatic decertification.
- 2) De-Certification and Suspension.
 - a. An MBE/WBE may be De-Certified upon a finding by the Director that the MBE/WBE:
 - i. Ceases to meet the eligibility and/or certification requirements for their MBE/WBE Certificate; or
 - ii. Has provided materially false or misleading information to the city in seeking certification or re-certification; or
 - iii. Has failed to perform a Commercially Useful Function under a contract, or
 - iv. The MBE/WBE allows its MBE/WBE status to be fraudulently used for the benefit of a non-MBE/WBE firm or the owners of a non-MBE/WBE firm so as to provide the non-MBE/WBE firm or firm owners benefits from the Program for which the non-MBE/WBE firm and its owners would not otherwise be entitled; or
 - v. Has exhibited gross negligence, incompetence, financial irresponsibility, or misconduct in the operation of the business enterprise.
 - b. Where the Director has reasonable grounds to believe, based upon information obtained by the Office of Diversity and Inclusion that an MBE/WBE may be subject to De-Certification, the Director may suspend the certification of the MBE/WBE while the De-Certification matter is pending. The Director shall provide the MBE/WBE with written notice of suspension and during the period of suspension, the MBE/WBE shall be prohibited from bidding upon or entering into City contracts as a certified MBE/WBE. Upon a finding that an MBE/WBE has failed to re-certify in accordance with ~~section~~ division ~~(DE)~~(E)(1) or has violated any provisions of ~~section~~ division ~~(DE)~~(E)(2)(a), the Director shall provide the MBE/WBE with written notice of De-Certification.
 - c. A business entity that has received a notice of suspension or de-certification from the Office of Diversity and Inclusion shall have a right of appeal in accordance with section 3907.03.

- d. Unless the suspension or de-certification decision of the Director is reversed on appeal, a business entity that has received a notice of suspension or de-certification from the Office of Diversity and Inclusion shall not apply for re-certification for one (1) year from the date of the notice of suspension or de-certification.
- ~~(E)~~(F) MBE/WBEs certified by other government agencies will be required to be certified by the Office of Diversity and Inclusion regardless of other certification. However, the Director may promulgate rules and regulations allowing for an expedited process for MBE/WBE certification by the city if the business entity has a current certification from agencies/organizations specifically approved by the Director.

3903.03 Bid specifications review.

City departments shall be encouraged by the Office of Diversity and Inclusion to eliminate any unnecessarily restrictive bid specifications that may adversely affect the participation of program members ~~MBE/WBE participation~~. A bid specification review process may be developed and coordinated by the Office.

3903.04 Prompt payment/contract dispute resolution

The Office of Diversity and Inclusion Director, in conjunction with the procurement manager, shall seek to streamline payment procedures and facilitate contract dispute resolution in accordance with ORC 4113.61, in order to enhance the ability of certified program members ~~MBE/WBE businesses~~ to have the necessary liquidity to maintain operations.

3903.05 Financing assistance.

A lack of access to capital, credit, and other financial tools limits the ability of small businesses ~~MBE/WBEs~~ to compete in the open marketplace. Therefore, the city may provide for financing assistance to certified SBREs or RBEs firms. A "Financing Assistance" program may be developed and coordinated by the Office of Diversity and Inclusion to provide for the following:

- (A) A clearinghouse to inform certified SBREs or RBEs ~~MBE/WBEs~~ of existing forms of financing;
- (B) Examination and implementation of alternative and innovative programs to assist certified SBREs or RBEs ~~MBE/WBEs~~ in obtaining financing;
- (C) Examination of the feasibility of developing a linked deposit program, in conjunction with local area banks, which may require the banks that the city deposits funds with to establish comprehensive financing programs for SBREs or RBEs ~~MBE/WBEs~~. These financing programs may include, but not be limited to, special lending programs for equipment purchase and leasing, contract financing, lines of credit, inventory financing, and receivables financing.

3903.06 Bonding/insurance assistance.

A "Bonding/Insurance Assistance" program may be developed and coordinated by the Office of Diversity and Inclusion in conjunction with the Department of Finance and Management, and may provide assistance to program members ~~firms~~ including, but not limited to, the following:

- (A) Waiver of certain bonds for selected contracts to the extent permitted by federal, state and local law. Criteria for this bonding waiver shall be developed by the Office of Diversity and Inclusion for contracts under \$100,000 and shall include an assessment of the associated risks, liability and exposure to the city;

- (B) Unbundle selected large contracts into smaller parts and permit contractors/vendors to roll over their bonding limits for each phase or part of the contract;
- ~~(C) The Office of Diversity and Inclusion may examine the feasibility of permitting contractors/vendors to specify and document their expenses for bonding and insurance and deduct those expenses from their bids and provide for the city to pay those expenses directly as and to the extent permitted by federal, state and local law;~~
- ~~(D) The Office of Diversity and Inclusion shall examine the feasibility of establishing an independent bonding and insurance program that utilizes MBE/WBE-owned A-rated sureties and insurance companies or brokers to provide bonding and insurance to MBE/WBEs on public and private sector contracts;~~
- ~~(E)~~ (C) The Office of Diversity and Inclusion shall examine the feasibility of using public funds to leverage private resources to establish a bonding pool for the issuance of bonds to certified SRBEs or RBEs ~~MBE/WBEs~~ on city contracts as and to the extent permitted by federal, state and local law;
- ~~(F)~~ (D) The Office of Diversity and Inclusion may partner with other organizations to provide resources to assist certified SRBEs or RBEs ~~MBE/WBEs~~ with bonding assistance.

3903.07 Repealed.

3903.08 Mentor/Protégé Program.

The parameters of a Mentor/Protégé program may be established by the Office of Diversity and Inclusion to actively encourage ~~majority~~ construction firms to mentor program member ~~MBE/WBE~~ construction firms in an effort to grow capacity and increase sustainability.

3903.09 Joint ventures.

- (A) The Office of Diversity and Inclusion, in conjunction with the City Departments, shall promote, where economically feasible, the formation of joint ventures to facilitate additional prime contracting opportunities for certified program members ~~MBE/WBEs~~ on eligible projects or contracts. A joint venture shall be defined as an association of two (2) or more business enterprises, one or more of which is a program member ~~an MBE/WBE~~, established as a single business enterprise to carry on a single business activity that is limited in scope and duration. The Office of Diversity and Inclusion shall promulgate rules and regulations pertaining to the certification of project-specific ~~MBE/WBE~~ joint ventures, including the establishment of criteria for certification. The criteria shall include, but not be limited to:
 - 1) The initial capital investment of each venture partner;
 - 2) The proportional allocation of profits and losses to each venture partner;
 - 3) The sharing of the right to control the ownership and management of the joint venture;
 - 4) Actual participation of the venture partners in the performance of the contract;
 - 5) The method of and responsibility for accounting;
 - 6) The methods by which disputes are resolved; and
 - 7) Other pertinent factors of the joint venture.

- (B) The certification of a joint venture will be limited to the duration of the contract for which certification as a joint venture was requested and shall terminate upon completion of the city contract for which the joint venture was formed.
- (C) An Employee Stock Ownership Plan (ESOP) or similar defined benefit or defined contribution plan shall not be eligible for certification as a joint venture.

3903.10 Good Faith Efforts.

Good Faith Efforts are those steps taken by a bidder/proposer to achieve targets the MBE/WBE Program goals as set forth in the MBE/WBE Office of Diversity and Inclusion Programs Manual, including the required documentation demonstrating a contractor's efforts to meet the MBE/WBE subcontractor goal, and that are subject to the following:-

- (A) All terminations, substitutions, and reduction in scope by the prime contractor must be approved in writing by the Office of Diversity and Inclusion.
- (B) The prime contractor must demonstrate good faith efforts to replace a committed MBE/WBE program member subcontractor firm, which does not perform as intended, with another committed MBE/WBE program member subcontractor firm to perform at least the same amount of work under the contract as the DBE subcontractor that was terminated or replaced, to the extent needed to meet the contract goal target established for the project.
- (C) Replacement of program member subcontractor MBE/WBEs without the Office of Diversity and Inclusion's prior written approval is a material breach of the contract.

Chapter 3904 SMALL REGIONAL BUSINESS ENTERPRISE PROGRAM AND REGIONAL BUSINESS ENTERPRISE PROGRAM

3904.01 Small Regional Business Enterprise Program and Regional Business Enterprise Program.

- (A) The City is committed to maximizing contracting opportunities for Small Regional Business Enterprises (SRBEs) on construction, professional services, and goods and services contracts for SRBEs located in the following counties: Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway, or Union. The City is further committed to maximizing contracting opportunities for Regional Business Enterprises (RBEs) on construction, professional services, and goods and services contracts for RBEs located in the state of Ohio. The SRBE Program and RBE Program is are intended to further the City's compelling interests in stimulating economic development through the support and empowerment of the region, ensuring that the City is neither an active nor passive participant in marketplace discrimination, and promoting equal opportunity for all segments of the contracting community.
- (B) The SRBE Program and RBE Program provides a provide unique opportunity opportunities for eligible regional-small businesses to engage in the City's procurement process. The programs includes a sheltered market program and a requirement that all departments shall take active affirmative steps to ensure that small regional businesses and regional businesses are able to participate in City contracts as prime contractors, subcontractors, or both.

3904.02 Certification of SRBEs Program, RBE Program; Certification

(A) Authority. The Program for Certified SRBEs and the Program for Certified RBEs shall be operative solely during a five-year period of extension reauthorized by Council as provided for in Section 3907.98.

~~(A)~~(B) Eligibility Criteria for SRBE Certification. A business enterprise that wishes to make application to the Office of Diversity and Inclusion to be certified as an SRBE shall submit a completed SRBE Certification Application, a signed affidavit, and supporting documentation affirming that the SRBE meets all of the following minimum eligibility criteria:

- 1) Is an independently and directly owned, operated, and controlled for-profit business that is licensed to do business in the state of Ohio performing a commercially useful function that is not a subsidiary of another business and is not dominant in its field of operation;
- 2) Has a physical presence in one of the following counties: Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway, or Union;
- 3) Has been established for at least one (1) year;
- 4) ~~Has fewer than twenty five (25) full-time employees or full-time employee equivalents; Has fewer than 50% of the number of employees as calculated per the United States Small Business Administration employee size standards, in accordance with 13 C.F.R. Part 121, based on the average number of employees over twelve (12) months; OR~~
~~Has an average gross annual receipt in the prior three fiscal years that does not exceed \$1,000,000. If a business has not existed for three years, the gross annual receipts will be based upon the annual averages over the course of the existence of the business.~~ Has an average gross annual receipt in the prior three fiscal years that does not exceed 25% of the United States Small Business Administration revenue size standards, in accordance with 13 C.F.R. Part 121, based on the gross annual receipts averaged over five (5) years; and
- 5) Possesses all licenses and permits required by law to perform the scope of work within the classification requested for certification.

(C) Eligibility Criteria for RBE Certification. A business enterprise that wishes to make application to the Office of Diversity and Inclusion to be certified as an RBE shall submit a completed RBE Certification Application, a signed affidavit, and supporting documentation affirming that the RBE meets all of the following minimum eligibility criteria:

- 1) Is an independently and directly owned, operated, and controlled for-profit business that is licensed to do business in the state of Ohio performing a commercially useful function that is not a subsidiary of another business and is not dominant in its field of operation;
- 2) Has a physical presence in the State of Ohio;
- 3) Has been established for at least one (1) year;
- 4) Possesses all licenses and permits required by law to perform the scope of work within the classification requested for certification.

~~(B)~~(D) Ineligible businesses. A business enterprise is ineligible for consideration for SRBE or RBE Certification, as applicable, if:

- 1) Any of its principals or owners are also the principals or owners of another entity that does not meet the eligibility criteria for an SRBE or RBE.

- 2) The business enterprise has been placed on the adverse determination list by the ~~Wage Theft Prevention and Enforcement~~ Labor Commission in accordance with Chapter 377 of the Columbus City Codes.
- 3) It has been determined by the Office of Diversity and Inclusion that a representative of the business enterprise previously made a materially deceptive or fraudulent statement or omission or otherwise intentionally misrepresented any fact that may have been considered in making a certification determination during any certification process provided for in the Diversity and Inclusion Code within the prior three years.
- 4) The business enterprise has been or is currently facing suspension or debarment in accordance with provisions of Chapter 329 of the Columbus City Codes.
- 5) Certification. Upon receipt of a submitted SRBE or RBE Certification Form, the Office of Diversity and Inclusion will review and evaluate applications and may reject an application based on one or more of the following:
 - a. The applicant does not meet the SRBE or RBE eligibility or the applicant is ineligible for certification as otherwise provided in division (~~BD~~);
 - b. The application is not satisfactorily completed;
 - c. The application contains false information or a representative of the business enterprise has made a materially deceptive or fraudulent statement or omission or otherwise intentionally misrepresented any fact that may be considered in making a certification determination during the certification process; or
 - d. The applicant has not provided materials or information requested by the Director.
- 6) Once it is determined that a business enterprise meets the minimum eligibility requirements and is not otherwise ineligible for certification as an SRBE or RBE, the Office of Diversity and Inclusion will determine the scope of the SRBE's or RBE's certification.
 - a. Certification will be granted for only the specific areas of work in which the SRBE or RBE has been found by the Office of Diversity and Inclusion to have the requisite skills, knowledge, and ability to perform in the field of endeavor in which certification is sought, as defined by normal industry practices, including licensure where required.
 - b. Certification for specific areas of work does not mean the SRBE or RBE is prequalified to bid on any city contract, including contracts included in the SRBE program or RBE program. Certification does not constitute a finding that the SRBE or RBE meets the requirements that the City may have for any given contract award.
- 7) The Director will make a final certification determination within 90 days after the date the Office of Diversity and Inclusion receives a satisfactorily completed application from the applicant. If certification is denied, the Director will notify the applicant in writing and specify the reason(s) for the denial. Unless the applicant is successful in a timely appeal of the denial of certification, the applicant may not reapply for the same type of certification for a period of one year from the date of the notice of denial.
- 8) A business entity that has received a notice of denial of certification from the Office of Diversity and Inclusion shall have a right of appeal in accordance with ~~s~~Section 3907.03.
- 9) Certification as an SRBE or RBE expires two years from the date of certification. SRBEs and RBEs have a continuing, affirmative obligation to notify the Office of Diversity and Inclusion of any change in ~~its~~ circumstances affecting ~~its~~ their continued eligibility for the SRBE program or RBE program.

~~(C)~~(E) Re-Certification, De-Certification and Suspension.

1) Re-Certification.

- a. SRBEs or RBEs seeking re-certification shall submit a completed SRBE Re-certification Form (SRBE-R) or RBE Re-certification Form (RBE-R) to the Office of Diversity and Inclusion no sooner than 60 days prior to the expiration of their certificate.
- b. Failure of an SRBE or RBE to seek re-certification by filing the necessary SRBE-R form or RBE-R form with the Office of Diversity and Inclusion within 60 days following the expiration of its certificate shall result in automatic decertification.

2) De-Certification and Suspension.

- a. An SRBE or RBE may be De-Certified when the Director finds that the SRBE or RBE:
 - i. Ceases to meet the eligibility and/or certification requirements for their SRBE Certificate or RBE Certificate; or
 - ii. Has provided materially false or misleading information to the city in seeking certification or re-certification; or
 - iii. Has failed to perform a Commercially Useful Function under a contract, or
 - iv. Has allowed its SRBE or RBE status to be fraudulently used for the benefit of a non-SRBE or non-RBE firm or the owners of a non-SRBE firm or non-RBE firm so as to provide the non-SRBE firm or non-RBE firm or firm owners benefits from the Program for which the non-SRBE firm or non-RBE firm and its owners would not otherwise be entitled; or
 - v. Has exhibited gross negligence, incompetence, financial irresponsibility, or misconduct in the operation of the business enterprise.
- b. Where the Director has reasonable grounds to believe, based upon information obtained by the Office of Diversity and Inclusion, that an SRBE or RBE may be subject to De-Certification, the Director may suspend the certification of the SRBE or RBE while the De-Certification matter is pending. The Director shall provide the SRBE or RBE with written notice of suspension and during the period of suspension, the SRBE or RBE shall be prohibited from bidding upon or entering into City contracts as a certified SRBE or RBE.
- c. Upon a finding that an SRBE or RBE has failed to re-certify in accordance with section ~~(DE)~~(1) or has violated any provisions of section ~~(DE)~~(2)(a), the Director shall provide the SRBE or RBE with written notice of De-certification.
- d. A business entity that has received a notice of suspension or de-certification from the Office of Diversity and Inclusion shall have a right of appeal in accordance with ~~s~~Section 3907.03.
- e. Unless the suspension or de-certification decision of the Director is reversed on appeal, a business entity that has received a notice of suspension or de-certification from the Office of Diversity and Inclusion shall not apply for re-certification for one (1) year from the date of the notice of suspension or de-certification.

Chapter 3906 DEPARTMENT/CONTRACTING AGENCY RESPONSIBILITY

3906.02 Equal opportunity clause.

- (A) The contracting agencies of the City are directed to include the following equal opportunity clause in all contracts. The inclusion of this clause may be waived by the Office of Diversity and Inclusion Director where it is appropriate due to a similar clause requirement by state or federal law. The requirements contained in this clause will be considered by the Office of Diversity and Inclusion Director in determining whether a contractor is in compliance with Title 39.
- (B) Equal Opportunity Clause:
- 1) The contractor/vendor/bidder will not unlawfully discriminate against any employee or applicant for employment because of race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, familial status or military status. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, familial status or military status. Such action shall include, but not be limited to, the following: employment up-grading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provisions of this Equal Opportunity Clause.
 - 2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal opportunity employer.
 - 3) It is the policy of the City of Columbus that ~~program members business concerns independently and directly owned, operated, and controlled by MBE/WBEs~~ shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the city.
 - 4) The contractor shall permit access to any relevant and pertinent reports and documents by the Office of Diversity and Inclusion Director for the sole purpose of verifying compliance with this Title 39 and the Office of Diversity and Inclusion regulations. All such materials provided to the Office of Diversity and Inclusion Director by the contractor shall be considered confidential.
 - 5) The contractor will not obstruct or hinder the Office of Diversity and Inclusion Director or his/her deputies, staff and assistants in the fulfillment of the duties and responsibilities imposed by Title 39 of the Columbus City Codes.
 - 6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.
 - 7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Title 39.
 - 8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Title 39 may result in cancellation of this contract.

3906.03 Department/agency reporting responsibilities.

Each City department has a vested interest in ensuring that the city of Columbus is a diverse and inclusive city. Therefore, each department will have the following responsibilities:

- (A) Department Directors or designees shall participate in a cross functional process, to track and report supplier diversity development and workforce diversity development initiatives.
- (B) Regular reports shall be filed by all City agencies on forms provided by the Office of Diversity and Inclusion Director for the purpose of monitoring compliance with the provisions of Title 39.
- (C) Department Directors will designate staff who will utilize the designated Office of Diversity and Inclusion diversity tracking systems for the purposes of reporting on subcontractor participation and utilization within their department.
- (D) The Office of Diversity and Inclusion Director will be notified of all professional services evaluation committees as defined in Title Chapter 329, of the city's procurement code. The Office of Diversity and Inclusion shall have the option to be a voting member on each evaluation committee. Departments will give due notice to the Office of Diversity and Inclusion via electronic means so proper staff can be allocated to participate on the selected evaluation committees.
- (E) The Office of Diversity and Inclusion Director shall be notified by the department Director, contract administrator or department designee of any proposed subcontracting changes or contract issues that impact program members MBE/WBEs during the term of a contract. Additionally, the contract administrator shall notify the Office of Diversity and Inclusion if the work of a subcontractor has been inspected and approved and the subcontractor, after a valid invoice has been submitted, has not been paid for more than 10 days after the prime has received payment.
- (F) The Office of Diversity and Inclusion Director in conjunction with department Directors may create subcommittees to develop additional accountability measures, benchmarks and goals targets.

Chapter 3907 OTHER PROVISIONS

3907.02 Determination of compliance and non-compliance.

The Office of Diversity and Inclusion, along with the contracting staff of each City department, shall monitor contractor compliance requirements during the term of the contract. If it is determined that there is cause to believe that a prime contractor or subcontractor has failed to comply with applicable requirements of Title 39, the Office of Diversity and Inclusion shall so notify the originating department and the contractor. The Office of Diversity and Inclusion Director, or designee, may require such reports, information and documentation from contractors, respondents and the head of any City department, division or office as are reasonably necessary to determine compliance within fifteen (15) calendar days after a preliminary finding of non-compliance.

If non-compliance cannot be resolved, the Director of the contracting agency/department or designee shall submit written recommendations to the Office of Diversity and Inclusion Director or

designee. If the Director agrees, the recommendation of the contracting agency/department shall be implemented. The contractor will be afforded a reasonable time to correct the situation.

If the Director is not in agreement, the reasons shall be stated.

If the Director makes a final determination that the contractor has violated or has failed to comply with this Title and the contractor has been given reasonable time to correct such situation and/or where negotiations have been of no avail, the Director shall transmit a finding of noncompliance thereon to the Director of Finance and Management in accordance with Section 329.16. A contractor that has received a notice of non-compliance from the Office of Diversity and Inclusion shall have a right of appeal in accordance with section 3907.03.

2509.11 Electric Fire Pump installation.

Whenever a building includes the installation of an electric motor-driven fire pump, at least one Emergency Power Supply (EPS) with an energy source as outlined in Section 5.1.1 of NFPA 110, “Standard for Emergency and Standby Power Systems” or a successor Standard, shall be provided.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of President or Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COMPLETE SPECIFICATIONS ON ANY OF THE FOLLOWING BID PROPOSALS PLEASE VISIT
[HTTPS://COLUMBUSVENDORSERVICES.POWERAPPSPORTALS.COM/](https://columbusvendorservices.powerappsportals.com/).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/21/2025 12:00:00 PM

RFQ031438 - Availability Study: Community Engagement

The City of Columbus (City), Office of Diversity and Inclusion (ODI), intends to conduct a vendor availability study. As a result, the city is seeking proposals in response to this Request for Proposals (RFP) from an Offeror qualified and experienced in developing and executing a comprehensive community engagement plan to support the implementation of the vendor availability study. The community engagement portion of the study will support and supplement the data collected in the larger study. The results of the community engagement activities will assist the City of Columbus in gaining a greater understanding of vendors' experiences. Please visit <https://columbus.bonfirehub.com/projects/206534/details> to review the full specifications and to submit an offer.

RFQ031565 - Availability Study: Data Collection & Analysis

The City of Columbus (City), Office of Diversity and Inclusion (ODI), is seeking proposals in response to this Request for Proposals (RFP) from an Offeror qualified and experienced in conducting vendor Availability Studies. The results of such a study will be used to inform program refinements by determining which businesses are ready, willing, and able to perform work on City of Columbus contracts and procurements. Please visit <https://columbus.bonfirehub.com/projects/208252/details> to review the full specifications and to submit an offer.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/21/2025 2:00:00 PM

RFQ031763 - NORTHMARKET FIRE ALARM UPGRADE

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2 P.M. local time, November 21, 2025, for construction services for the NORTH MARKET FIRE ALARM UPGRADE project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall involve the removal and replacement of the existing fire alarm panel and the existing strobes throughout the building and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification, if applicable. A pre-bid meeting will be held at 59 Spruce Street, Columbus, Ohio 43215, at 10 A.M on November 12, 2025. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is November 17, 2025 at 12 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 11/25/2025 1:00:00 PM

RFQ031595 - DEV-Land Bank Towing Services

The City of Columbus Department of Development (hereinafter "City") is seeking Sign Installation and Towing Services from a company registered and licensed to provide towing services in the state of Ohio. The Contractor shall provide all labor, material, and equipment necessary and comply with all applicable codes, standards, regulations, and worker safety rules that are administered by federal, state, and local agencies.

BID OPENING DATE - 11/25/2025 2:00:00 PM

RFQ031625 - Mock Road Connector

The City of Columbus (hereinafter "City") is accepting bids for Mock Road Connector (1008), the work for which consists of earthwork, stormwater infrastructure, asphalt pavement trail, retaining wall construction, lighting, landscaping, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until 11/25/2025 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about February 2026. All work is to be complete by July 1, 2027. 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 Kelly Messer, knmesser@columbus.gov or before 11/13/2025. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/26/2025 11:00:00 AM

RFQ031623 - Parks Utility Tractor

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 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 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 11/27/2025 11:00:00 AM

RFQ031606 - Absorbents & Spill Containment UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase Absorbent Materials and Spill Containment Products to be used by various city agencies. The proposed contract will be in effect from date of execution by the City of Columbus, through December 31, 2027. 1.2 Classification: The successful bidder will provide and deliver Absorbent Materials and Spill Containment products to various city agencies. Bidders are required to show experience in providing this type of material as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials 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 November 13, 2025. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 20, 2025 at 4:00 pm.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/3/2025 10:00:00 AM

RFQ031601 - Pedestrian Safety-Gantz Road-Collier Crest to Hardy Parkway

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until December 3, 2025 at 10:00 A.M. local time, for professional services for the Ped Safety - Gantz Road - Collier Crest to Hardy Parkway 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 includes extending the existing Gantz Road Shared Use Path (SUP) over the bridge for I-270. The proposed extension will extend the SUP from Collier Crest to Hardy Parkway. 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 - 12/3/2025 3:00:00 PM

RFQ031590 - 2025 Annual Lining Contract

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until December 3, 2025, at 3:00 PM Eastern Time for construction services on, CIP # 650404-100052, 2025 Annual Lining Contract. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. The work consists of rehabilitation of approximately 26,500 lineal feet of pipe ranging from 6-inches to 42-inches in diameter via cured-in-place pipe methods, and rehabilitation of the approximately 105 associated manholes with cementitious products, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the 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. There will be no pre-bid conference for this project. Submit questions as directed below. 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%.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ031605 - Hoover Dam Improvements Part 2

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until December 3, 2025, at 3:00 PM Eastern Time for construction of the Division of Water's Hoover Dam Improvements – Part 2 project, the work for which consists of new construction, upgrades and rehabilitation work as described in the IFB Book 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). 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 November 26, 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 7600 South Sunbury Road, Westerville, OH 43081 on Thursday, November 20, 2025, at 10:30 AM Eastern Time, in the Watershed Conference Room. 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 - 12/4/2025 11:00:00 AM

RFQ031632 - John Deere OEM Mower Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase John Deere OEM Mower Parts to be used for repairs on City owned mowers. The proposed contract will be in effect through April 30, 2028 1.2 Classification: The successful bidder will provide and deliver John Deere OEM Mower Parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 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 - 12/4/2025 1:00:00 PM

RFQ031666 - Roadway - Blossom Field Blvd - Broad to Westbourne

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until December 4, 2025, at 1:00 PM local time, for construction services for the Roadway – Blossom Field Boulevard – Broad Street to Westbourne Avenue project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the improvement of approximately 0.32 miles of Blossom Field Boulevard, between East Broad Street and Westbourne Avenue, by resurfacing and pavement removal. In addition to this work will be the placement of a roundabout at the intersection of Blossom Field Boulevard/Granite Pointe Drive/Westbourne Avenue. The improvements also include new, full depth pavement, curb and gutter, straight curb, sidewalk, drives, storm sewer system, bioretention cell, shared use path, signage, lighting, 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.

RFQ031692 - Renewable Natural Gas (RNG) RIN Credit Monetization and Mana

The City of Columbus, Division of Fleet Management, requests proposals from qualified firms to support its participation in the federal Renewable Identification Numbers (RINs) program. Please visit <https://columbus.bonfirehub.com/projects/210390/details> to review the full specifications and to submit an offer

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/4/2025 2:00:00 PM

RFQ031626 - Big Walnut Trail - Cherrybottom Park to Morse Rd RFP

INTRODUCTION The Columbus Recreation and Parks Department (hereinafter "CRPD") is accepting proposals for Big Walnut Trail – Cherrybottom to Morse Road (1215); the work for which consists of professional design services for trail development and other such work as may be necessary to complete the contract, in accordance specifications set forth in this Request for Proposal (RFP). WHERE & WHEN TO SUBMIT BID Proposals will be received by the City of Columbus, Department of Recreation & Parks at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities> until November 25, 2025 at 2:00 P.M. Eastern Time. PROPOSAL INFORMATION Proposal information is available as separate documents at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities>. PRE-PROPOSAL CONFERENCE A pre-proposal conference will not be held for this project. QUESTIONS CONCERNING THE REQUEST FOR PROPOSAL DOCUMENTS OR PROJECT Questions pertaining to the plans, specifications, Request for Proposal, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to Brad Westall, brwestall@columbus.gov and Kelly Messer, knmesser@columbus.gov on or before November 17, 2025 No phone calls will be accepted. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on <https://columbus.bonfirehub.com/portal/?tab=openOpportunities>.

BID OPENING DATE - 12/5/2025 1:00:00 PM

RFQ031599 - 2026 O'Shaughnessy Dam Tabletop and Functional Exercises

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until December 5, 2025, at 1:00 PM Eastern Time for professional services on the 2026 O'Shaughnessy Dam Tabletop and Functional Exercises. 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 November 21, 2025. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will be not be held by the Division of Water. 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

RFQ031707 - CMaR Services for South Outpost

***Proposals and questions will only be accepted through the Euna Portal (use Google Chrome) at: <https://columbus.bonfirehub.com/projectDrafts/210545/details>. Communication outside of the Euna portal WILL NOT be accepted. Hard copies WILL NOT be accepted. Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 PM local time on December 5, 2025 for Construction Manager at Risk (CMaR) Services for the South Outpost project. Project Overview: The City of Columbus seeks a qualified firm to provide comprehensive solution that includes assisting in design-development and construction oversight of a new South Outpost facility which will house an Administration Building (4,350 SF), Vehicle Storage Building (24,570 SF), Brine/Vehicle Wash (3,700 SF), Salt Storage Barn (12,800 SF), Material Storage Structure (5,075 SF), and a Fuel island (1,875 SF). The City's expectation of the CMaR is to bring the construction of the facilities on schedule and on budget. The site is located at 2260 Lockbourne Road, Columbus, Ohio 43207. The site area is approximately 4.69 acres, and the existing buildings will be demolished prior to construction of the new buildings. The total Project will have already been designed and permitted by the time the CMaR is under contract. The scope of the work shall include review of the current Owner developed space program; review of design documents for budget, schedule and constructability; and construction of the facility and construction management services. The CMaR's collaboration with the design team shall include (but not limited to) services related to site plan review and approval, and complete construction-design services for any required improvements in the right-of-way. Construction review services shall include a focus on integrated, high-performance sustainable design. Complete low voltage systems design, audio/ video, and furniture, fixtures, and equipment (FFE) design and coordination services are also required. The project will also include a Community Benefits Agreement (CBA) that will be issued by the City. The CMaR will follow the requirements of the CBA. There will be NO pre-proposal meeting. The last day to submit questions is 1:00 PM local time on November 24, 2025. Phone calls will not be accepted. This ad will be posted on the Bonfire portal within 24 hours of the Vendor Services posting.

BID OPENING DATE - 12/8/2025 1:00:00 PM

RFQ031765 - FIRE ALARM OFFICE RENOVATION

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, December 8, 2025 for construction services for the FIRE ALARM OFFICE RENOVATION project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include entire area of Fire 3 floors such as painting walls, all floors, cove base, ceiling tile replacement, painting or refinishing of doors and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification, if applicable. A pre-bid meeting will be held at 1250 Fairwood Avenue, Columbus, Ohio, at 9 A.M. on November 19, 2025. Attendance is MANDATORY. **Only those vendors in attendance will be eligible to bid on the project.** See the IFB for instructions as to how to submit questions. The last day to submit questions is November 26, 2025 at 1 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/10/2025 3:00:00 PM

RFQ031647 - Southerly Wastewater Treatment Plant (SWWTP) Power System Up

This project involves demolition and replacement of CPA Unit Substation, Motor Control Centers (MCC) FC3 and FC4 with new Main-Tie-Tie-Main Switchgear, Installation of new outdoor ERC/FRC Unit Substation and subsequent demolition of the existing ERC/FRC transformers, and other such work as may be found in the plans and specifications necessary to complete the contract, as set forth in this Invitation For Bid (IFB).

RFQ031722 -

Blueprint Hilltop 4 - Highland/Harris Integrated Solutions & South Eureka Ave. Water Line Improvements, C.I.P. Nos. 650870-115153 & 690236-100158 the work for which consists of the construction of bioretention basins within the Hilltop neighborhood area, as well as regional basins on land bank parcels as well as two (2) permeable paver street, 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).

BID OPENING DATE - 12/11/2025 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 November 6, 2025. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 13, 2025, at 4:00 pm.

RFQ031586 - Conductor Wire & Cable UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Conductors, Wire and Cable to be used on the Division of Power's electrical distribution system. The proposed contract will be in effect through March 31, 2029. 1.2 Classification: The successful bidder will provide and deliver conductors, wire and cable. 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 ten years manufacturing electrical conductors, wires, and cables. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ031732 - Pole Line Hardware UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Pole Line Hardware to be used as Electrical Distribution Equipment. The proposed contract will be in effect through May 31, 2029. 1.2 Classification: The successful bidder will provide and deliver Pole Line Hardware. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 12/15/2025 3:00:00 PM

RFQ031724 - Employee Benefits Auditor Services RFP

The City of Columbus is seeking proposals from qualified auditing/consultant firms to audit claims and operations for medical, pharmacy, dental, vision and short-term disability programs. In addition, the City is also seeking a pharmacy rebate audit. The City of Columbus would prefer to award the bid to one firm. We will allow pricing of individual audits, and all pricing must include travel expenses. Please review all RFP information at <https://columbus.bonfirehub.com/> The RFQ number is 031724. Proposals will accepted through the Bonfire portal only.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/16/2025 1:00:00 PM

RFQ031766 - Resurfacing - 2025 Slurry Seal - Crack Seal

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until December 16, 2025, at 1:00 PM local time, for construction services for the Resurfacing – 2025 Slurry Seal – Crack Seal project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the crack sealing of 86 city streets and slurry/micro sealing of 27 streets and asphalt rejuvenating of 12 streets. The work consists of applying crack seal, slurry/micro seal, cape seal and asphalt rejuvenator along those streets, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 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 - 12/17/2025 10:00:00 AM

RFQ031782 - Roadway - Nelson Road - Livingston Avenue to Main Street

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until December 17, 2025 at 10:00 A.M. local time, for professional services for the Roadway - Nelson Road - Livingston Avenue to Main Street 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 narrowing Nelson Road and installing new sidewalk along the east side from Livingston Avenue to Main Street. Narrowing the road will include relocation and replacement of the existing curb, storm structures, and curb ramps. Existing driveways will be reconstructed throughout the project and Nelson Road will be resurfaced full-width. 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 - 12/17/2025 3:00:00 PM

RFQ031690 - Yard Waste and Log Grinding Services

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until December 17, 2025, Wednesday, at 3:00 PM Eastern Time for Yard Waste and Log Grinding Services. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This Bid is to provide the City of Columbus with an Indefinite Quantity Agreement to purchase Yard Waste and Log Grinding Services; and other such work as may be necessary to complete the contract in accordance with the 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. There will not be a pre-bid conference. The current supply of bulking agent on-site is available for inspection by the bidder. Contact Josh Lutz, Water Reclamation Residuals Manager, jrlutz@columbus.gov, 614-645-3770 for more information. 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ031789 - Sawmill Place Area Water Line Imps.

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until December 17, 2025, at 3:00 PM Eastern Time for construction of the Division of Water's Sawmill Place Blvd Area Water Line Improvements, C.I.P. No. 690236-100126 the work for which consists of replacing approximately 9,153 linear feet of 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 December 5, 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: Not Applicable.

BID OPENING DATE - 12/18/2025 11:00:00 AM

RFQ031683 - Sodium Bisulfite UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Sewerage and Drainage with a Universal Term Contract (blanket type) to purchase an estimated 146,500 gallons of Liquid Sodium Bisulfite (NaHSO₃) annually for use in the wastewater treatment applications in both bulk and tote deliveries. The proposed contract will potentially be in effect through March 31, 2029. 1.2 Classification: The successful bidder will provide, deliver, and unload bulk quantities of 38% Liquid Sodium Bisulfite (NaHSO₃). The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications. 1.2.1 Bidder Experience: The Liquid Sodium Bisulfite bidder must submit an outline of its experience and history for the past five years. 1.2.2 Bidder References: The Liquid Sodium Bisulfite bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification. 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 <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>

RFQ031698 - Harley-Davidson OEM Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Harley-Davidson OEM Parts to be used by the Division of Fleet Management to repair City motorcycles. The proposed contract will be in effect through March 31, 2028. 1.2 Classification: The successful bidder will provide and deliver Harley-Davidson OEM Parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, December 1, 2025. Responses will be posted on the RFQ on Vendor Services no later than Thursday, December 4, 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.

RFQ031717 - Ford OEM Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Ford OEM Parts to be used by the Division of Fleet Management to repair City vehicles. The proposed contract will be in effect through March 31, 2028. 1.2 Classification: The successful bidder will provide and deliver Ford OEM Parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, December 1, 2025. Responses will be posted on the RFQ on Vendor Services no later than Thursday, December 4, 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

BID OPENING DATE - 12/18/2025 1:00:00 PM

RFQ031811 - Pedestrian Safety - Walford Street, Sharbot Drive, and North

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until December 18, 2025 at 1:00 PM local time, for construction services for the Pedestrian Safety - Walford Street, Sharbot Drive, and Northtowne Boulevard Sidewalks project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves construction of sidewalks along both sides of Walford Street from Belcher Drive to Morse Road, both sides of Sharbot Drive from approximately 350 feet west of Caravan Road to Heaton Road. Both sides of Northtowne Boulevard from Morse Road to Jonathon Court. Installation of sidewalk will include curb ramps and drive approaches. Post construction drainage and stormwater control will also be part of this project, 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 - 12/19/2025 1:00:00 PM

RFQ031762 - 2026 – 2028 General Engineering Services - Distribution Group

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving proposals until December 19, 2025, at 1:00 PM Eastern time for the Division of Water's 2026 – 2028 General Engineering Services - Distribution Group, C.I.P. No. 690528-100005. The City wishes to hire up to three engineering firms with experience in municipal water line design, water line rehabilitation, water booster station design, elevated storage tank, facility site work and miscellaneous civil engineering design. The work may include but is not limited to studies, investigations, inspections and evaluations of existing conditions, surveying, geotechnical investigations, letter report preparation, easement preparation, preparation of engineering or architectural drawings and specifications, maintenance of traffic plans, preparing bid and construction contract documents, engineering services during construction, and preparation of record plan drawings. The Offeror must have experienced personnel and equipment for performing this work. Other work 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 Request For Proposals (RFP). All RFP documents shall be downloaded from Bonfire at www.bonfire.com. Hard copies will not be provided. All questions concerning this project are to be sent to DPUCapitalRFP@columbus.gov. The last day to submit questions will be December 10, 2025, phone calls will not be accepted. Responses will be posted on Bonfire at www.bonfire.com as an addendum. A pre-proposal meeting will not be held. 1.2 Classification: All Request For Proposal documents (Request For Proposal, technical specifications, plans, and future addenda) will be available for review and download on Euna (Bonfire) at <https://columbus.bonfirehub.com/login> after the RFP is published. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bid Express: 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 www.bonfire.hub.com in order to sign up.

RFQ031764 - Maize Rd/Cooke Rd Home Sewage Treatment Systems Elimination

Columbus Water and Power, Division of Water Reclamation (DWR) has identified approximately 82 City of Columbus and Franklin County homes that are currently served by Home Sewage Treatment Systems (HSTS). The project includes planning, design, and engineering services during construction of approximately 8,000 linear feet of sanitary sewer main extension along Karl Road, Cooke Rd and Maize Rd. 1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until 12/19/25 at 1:00 PM Eastern Time for professional services for the CIP # 650895-100010 Maize Rd/Cooke Rd Home Sewage Treatment Systems Elimination 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 12/10/25. 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 website and the addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 1/8/2026 11:00:00 AM

RFQ031674 - Potassium Permanganate UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water with a Universal Term Contract (blanket type) to purchase approximately 30 drums and 20 bulk tons annually of Potassium Permanganate for use as an oxidizing agent for potable water at three City of Columbus Water Plants. The proposed contract will potentially be in effect through March 31, 2029, with an optional one year extension. 1.2 Classification: The successful bidder will provide, deliver and unload approximately thirty (30) drums and twenty (20) bulk tons of Potassium Permanganate. The supplier will also be required to provide specified safety training sessions. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in this type of material for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ031675 - Soda Ash UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water with a Universal Term Contract (blanket type) to purchase approximately 10,000 tons (when primary agent) annually of Soda Ash as a softening agent for potable water at three City of Columbus Water Plants. The proposed contract will potentially be in effect through March 31, 2029, with an optional one year extension. 1.2 Classification: The City will use either Soda Ash or Liquid Caustic Soda as the primary softening agent, depending upon availability and price of each chemical. When not used as the primary softening agent, a far lesser quantity of Soda Ash will be required (approximately 700 tons annually). The successful bidder will provide, deliver and unload bulk quantities of Soda Ash. The supplier will also be required to provide specified safety training sessions. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in this type of material for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ031684 - Caustic Soda UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water with a Universal Term Contract (blanket type) to purchase approximately 3,800 liquid tons (when used as the secondary agent) annually of Liquid Caustic Soda for use as a softening agent for potable water at three City of Columbus Water Plants. The proposed contract will potentially be in effect through March 31, 2029, with an optional one year extension. 1.2 Classification: The City currently uses Soda Ash as the primary softening agent. Depending upon availability and price of each chemical, the potential exists for Liquid Caustic Soda to become the primary softening agent during the term of this contract. Should this occur, a far greater quantity of Liquid Caustic Soda will be required (approximately 18,000 tons annually). The successful bidder will provide, deliver and unload bulk quantities of Liquid Caustic Soda. The supplier will also be required to provide specified safety training sessions. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in this type of material for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

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.

Tuesday, November 18th, @ 2:00p - Vineyard Columbus, 6000 Cooper Rd.

Review Board Investigation Review Committee #2 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.
Monday, November 24th @ 6:00p - Dr. Ford Dental Office, 118 N. High St.

Review Board Investigation Review Committee #3 Meetings

Tuesday, November 25th @ 6:00p - City of Grace, 3350 Allegheny Ave., 43209

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

Version: 1

Current Status: Clerk's Office for Bulletin

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 Public Notice
Type:

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 Public Notice
Type:

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: PN0274-2025

Drafting Date: 9/3/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: CITY TREASURER CITY OF COLUMBUS, OHIO APPLICATION FOR DEPOSIT OF PUBLIC MONEY

Contact Name: Talia J. Brown

Contact Telephone Number: 614-645-6236

Contact Email Address: tjbrown@columbus.gov

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2026 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 9, 2025.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2026, and ending December 31, 2026. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained by email from the Treasurer's Office: 90 West Broad Street, Columbus, Ohio 43215, telephone 614-645-6236.

All information and statements contained on said application shall be verified by affidavit.

Completed applications must be submitted electronically via email to: DRSmith@columbus.gov <<mailto:DRSmith@columbus.gov>> and TJBrown@columbus.gov <<mailto:TJBrown@columbus.gov>>.

By the order of the Columbus Depository Commission.

Talia J. Brown, Interim Chairperson

Megan N. Kilgore, Secretary

Christopher S. Long, Member

Legislation Number: PN0296-2024

Drafting Date: 10/4/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

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 14, 2025	January 28, 2025
January 29, 2025	February 11, 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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

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: PN0304-2025

Drafting Date: 10/2/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

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 (Location Change Notice: Columbus Metropolitan Library, 96 S Grant Ave, Columbus, OH 43215, USA; Room 2B)

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: PN0306-2024

Drafting Date: 10/10/2024

Current Status: Clerk's Office for Bulletin

Version: 1

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

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: 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: PN0318-2025

Drafting Date: 10/9/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

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: PN0324-2024

Drafting Date: 11/5/2024

Current Status: Clerk's Office for Bulletin

Version: 1

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: PN0327-2025

Drafting Date: 10/15/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice
Type:

Notice/Advertisement Title: 5th by Northwest Area Commission November Meeting Cancelled and Elected Delayed to December

Contact Name: Stacey Buttel

Contact Telephone Number: 614-800-8762

Contact Email Address: sjbuttel@columbus.gov

The 5th by Northwest Area Commission has cancelled the November meeting on 11/4/25. The next meeting will take place on 12/2/25 at Cityview Church, 1150 W. 5th Ave., at 7 pm. Additionally, the 5th by Northwest Area Commission has postponed their elections to the December meeting on 12/2/25.

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** (111 N. Front St. Hearing Rm. 204) 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^{^^} (cfrb@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. 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: PN0357-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice
Type:

Notice/Advertisement Title: Far West Side Area Commission November Zoning Committee Meeting Cancelled

Contact Name: Rebecca Deeds

Contact Telephone Number: 614-645-6016

Contact Email Address: redeeds@columbus.gov

Having not received any new zoning applications for review, the Far West Side Area Commission has cancelled their November 18th Zoning Committee meeting. The next meeting of the Far West Side Area Commission will be a combined meeting of the Zoning Committee and the full Commission. This will take place on Tuesday, December 16th, at 7 PM at Hilliard Horizon Elementary School (6000 Renner Rd.). For more information, please visit farwestsidecbus.org.

Legislation Number: PN0367-2024

Drafting Date: 12/2/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice
Type:

Notice/Advertisement Title: Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus Ohio. Due to observed holidays, the January meeting will be held on January 27, 2025 at 1:30pm. The February meeting will be held on February 24, 2025 at 1:30pm.

Legislation Number: PN0367-2025

Drafting Date: 11/6/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice
Type:

Notice/Advertisement Title: Franklinton Area Commission Nonprofit Collaborative December Meeting Date Change

Contact Name: Olabisi Eddy

Contact Telephone Number: 614-724-2033

Contact Email Address: OSEddy@columbus.gov

The Nonprofit Collaborative of the Franklinton Area Commission will move its December meeting. Rather than meeting the first Thursday of the month, they will instead meet on Thursday, December 11th, at 9 AM. The meeting will take place at the Mt. Carmel Center for Healthy Living (777 W. State Street, 43222). For more information, please visit <http://www.cbusareacommissions.org/franklinton>.

Legislation Number: PN0371-2025

Drafting Date: 11/13/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: City of Columbus November 25, 2025, Board of Zoning Adjustment Meeting

Contact Name: Philip Ashear

Contact Telephone Number: 614-645-1719

Contact Email Address: pjashear@columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

November 25, 2025

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33 and 34, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

The City BOARD OF ZONING ADJUSTMENT will hold a public hearing on the following zoning applications on **TUESDAY, NOVEMBER 25, 2025, at 4:30 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at 614-645-4522.

01. Application No.: BZA25-080

Location: 4260 GROVES RD. (43232), located on the north side of Groves Road, approximately 715 feet west of South Hamilton Road (010-238237; MidEast Area Commission).

Existing Zoning: M-1, Manufacturing District

Request: Special Permit & Variance(s) to Section(s): 3312.21, Landscaping and screening To not provide perimeter landscaping or internal parking lot landscaping. 3389.12, Portable Building To grant a Special Permit for a Portable Building (a container office).

Proposal: To reorganize and stripe the existing parking lot.

Applicant(s): Property Owner

Attorney/Agent: Frost Brown Todd c/o Thaddeus Boggs, Atty. 10 West Broad Street, 23rd Floor Columbus, Ohio 43215

Property Owner(s): Archer-Daniels-Midland Company 4260 Groves Road Columbus, Ohio 43232

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

02. Application No.: BZA25-085

Location: 1530 ELAINE RD. (43227), located on the east side of Elaine Road, approximately 160 feet north of Dundee Road (010-105344; MidEast Area Commission).

Existing Zoning: AR-1, Apartment Residential District

Request: Variance(s) to Section(s): 3312.49, Required parking To reduce the required number of parking spaces from 39 to 23.

Proposal: To construct a religious facility and accessory parking lot.

Applicant(s): Vision of Life Ministries, c/o Sandra Carter 7878 Fairfax Loop Drive Blacklick, Ohio 43004

Attorney/Agent: Sands Decker, c/o Glenn Decker, P.E. 1495 Old Henderson Road Columbus, Ohio 43220

Property Owner(s): Applicant

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

03. Application No.: BZA25-097

Location: 3581 SNOUFFER RD. (43235), located on the south side of Snouffer Road, approximately 800 feet west of Skyline Drive (590-214662; No Area Commission).

Existing Zoning: R, Rural District

Request: Variance(s) to Section(s): 3332.06, R-rural area district requirements To reduce the minimum lot area from 5 acres to .75 acres. 3312.27, Parking setback To reduce the parking setback from 25 feet to 0 feet.

Proposal: A change of use to a religious facility.

Applicant(s): 3571 Snouffer Road Inc. 1401 Kinnards Place Columbus, Ohio 43235

Attorney/Agent: Yeong T. Jiang 4639 Aruba Court Gahanna, Ohio 43230

Property Owner(s): Applicant

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

04. Application No.: BZA25-107

Location: 267 LECHNER AVE. (43223), located on the west side of Lechner Avenue, approximately 270 feet south of Doren Avenue (010-006889; Greater Hilltop Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s): 3321.05(A)(2), Vision clearance To allow a car to be parked in the driveway within 10 feet of the right-of-way line.

Proposal: To construct a 1-story single-unit dwelling.

Applicant(s): Stanis Liu PO Box 44276 Columbus, Ohio 43204

Attorney/Agent: Matt Habermehl 4970 Linkous Court Hilliard, Ohio 43026

Property Owner(s): Applicant

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

05. Application No.: BZA25-109

Location: 6050 E. MAIN ST. (43213), located on the northeast corner of East Main Street and McNaughten Road. (010-129706; Far East Area Commission).

Existing Zoning: CAC, Community Activity Center District

Request: Variance(s) to Section(s): E.20.080 (C), Façade Zone To reduce the façade zone from 60% to 18%. E.20.080,(D), Building form To reduce the ground floor height from 12 feet to 11 feet. E.20.080 (D), Building form To reduce the front façade transparency from 60% to 45%. E.20.080 (C), Maximum front building setback To increase the maximum building setback from 25 feet to 30 feet

Proposal: To construct an eating and drinking establishment

Applicant(s): AJ Soloman 4300 W. 5th Avenue Columbus, Ohio 43219

Attorney/Agent: Dustin Doherty 255 Silver Branch Drive Delaware, Ohio 43015

Property Owner(s): Trustee's Main 270 LLC 4300 W. 5th Avenue Columbus, Ohio 43219

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

06. Application No.: BZA25-110

Location: 3500 W. BROAD ST. (43204), located on the northeast corner of West Broad Street and North Wilson Road. (010-041526; Greater Hilltop Area Commission).

Existing Zoning: RAC, Regional Activity Center District

Request: Variance(s) to Section(s): E.20.090 (G), On-Site Parking To allow parking and maneuvering in the building setback. G.20.030,(A)(3), Screening To not provide headlight screening and fence.

Proposal: To change the use of a financial institution to a retail establishment.

Applicant(s): Eliyas Ali, Attorney 1495 Henderson Road Columbus, Ohio 43204

Attorney/Agent: Steve Arend, Architect 543 Rich Street Columbus, Ohio 43215
Property Owner(s): Cookies Investments, LLC 4041 Attucks Drive Powell, Ohio 43065
Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

07. Application No.: BZA25-111

Location: 3168 13TH AVE. (43219), located on the north side of 13th Avenue, approximately 50 feet west of Sterling Avenue (010-092321; East Columbus Civic Association).
Existing Zoning: R-4, Residential District
Request: Variance(s) to Section(s): 3332.27, Rear yard To reduce the required rear yard from 25% (1,307 sq. ft.) of the total lot area to 19% (993.32 sq. ft.).
Proposal: To construct an 875 sq. ft. rear addition to the existing single-unit dwelling.
Applicant(s): Monday Akora 3168 Thirteenth Avenue Columbus, Ohio 43219
Attorney/Agent: Ugo Nwoke 39 East Main Street New Albany, Ohio 43054
Property Owner(s): Applicant
Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

08. Application No.: BZA25-112

Location: 4252 TRURO STATION RD. (43232), located on the north side of Truro Station Road, 2,850 feet west of Cloverleaf Street East (010-040496; Mideast Area Commission).
Existing Zoning: M-1, Manufacturing District
Request: Variance(s) to Section(s): 3312.27, Parking setback line To reduce the parking setback line from 25' to 5' along the northern property line. 3365.21, Height and area regulations To reduce the building setback from 25' to 5' along the northern property line. 3365.35, Storage To reduce the storage setback for the site from 25' to 2'.
Proposal: To update the site plan of record for a concrete business.
Applicant(s): Steve Geiger 993 Falls Creek Drive Vandalia, Ohio 45377
Attorney/Agent: Plank Law Firm, LPA c/o Craig Moncrief, Atty. 411 East Town Street, Floor 2 Columbus, Ohio 43215
Property Owner(s): Eagle Materials, LLC c/o Steve Geiger PO Box 5055 Vandalia, Ohio 45377
Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

09. Application No.: BZA25-113

Location: 62-64 FENWAY RD. (43214), located on the north side of Fenway Road, approximately 450 feet east of North High Street. (010-110797; Clintonville Area Commission).
Existing Zoning: SR, Residential District
Request: Variance(s) to Section(s): 3312.49(C), Required Parking To reduce the number of required parking spaces at 62 and 64 Fenway from 4 to 2. 3332.10, SR district requirements To reduce the lot area from 7200 square feet to 6680 square feet at 70 Fenway. 3332.28, Side or rear yard obstruction To allow parking in the required yard on 62 and 64 Fenway 3332.25(B), Maximum Side Yard To reduce the maximum side yard on 70 Fenway from 10.7 feet to 10 feet on 70 Fenway. 3332.05(A)(3), Area district lot width requirements To reduce the lot width from 60 feet to 53 feet at 70 Fenway
Proposal: To split a lot and relocate an existing house
Applicant(s): Lina Bozzelli & Steven Dykes 62-64 Fenway Road Columbus, Ohio 43214
Attorney/Agent: None
Property Owner(s): Applicant
Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

10. Application No.: BZA25-114

Location: 510-516 CLINE ST. (43206), located at the northwest corner of Cline Street and Lisley Alley (010-070210, 010-070211; Columbus South Side Area Commission).
Existing Zoning: R-4, Residential District
Request: Variance(s) to Section(s): 3312.49, Required Parking To reduce the required number of parking spaces from 2 spaces to 1 space on all four lots (510, 512, 514, and 516). 3332.05(A)(4), Area District Lot Width Requirements To reduce the minimum lot width from 50 feet to 17.5 feet on all four lots (510, 512, 514, and 516). 3332.15, R-4 Area District Requirements To reduce the minimum lot area from 5,000 square feet to 1,662 square

feet on all four lots (510, 512, 514, and 516). 3332.26(C) and (E), Minimum Side Yard Permitted To reduce the east side yard on Lots 510 and 514, and the west side yard on Lots 512 and 516, from 3 feet to zero feet.

Proposal: To split two parcels to create four lots for single-unit dwellings.

Applicant(s): Simmons Corporation 4100 S. Regent St., Suite U Columbus, Ohio 43219

Attorney/Agent: None

Property Owner(s): Central Ohio Community Land Trust Corporation 845 Parsons Avenue Columbus, Ohio 43206

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

11. Application No.: BZA25-115

Location: **2330 HIAWATHA PARK DR (43211)**, located at the northeast corner of Hiawatha Park Drive and Clinton Street (010-075305; South Linden Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s): 3332.25, Maximum side yards required. To reduce the total side yard from 8.2 feet to 6 feet. 3332.26, Minimum side yard permitted To reduce the southern side yard from 5 feet to 2 feet. 332.22 - Building lines on corner lots-Exceptions To reduce the building line on the south side from 8.2 feet to 6 feet.

Proposal: To construct a room addition and extend the front and rear porches.

Applicant(s): Sondra Mendoza Garcia 2330 Hiawatha Park Drive Columbus, Ohio 43211

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

12. Application No.: BZA25-118

Location: **844 NORTH CASSADY AVENUE (43215)**, located on the east side of Cassady Ave., approximately 255 ft. north of E. 7th Ave. (010-132260; East Columbus Civic Association).

Existing Zoning: M, Manufacturing District

Request: Special Permit & Variance(s) to Section(s): 3389.07, Junk or salvage. To expand an existing salvage yard.

Proposal: To extend an auto salvage yard.

Applicant(s): Sepher Parvin 844 N. Cassady Avenue Columbus, Ohio 43219

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

13. Application No.: BZA25-120

Location: **3344 ALLEGHENY AVE. (43209)**, located on the north side of Allegheny Avenue, approximately 380 feet west of North James Road (010-215639; Mideast Area Commission).

Existing Zoning: M, Manufacturing District

Request: Special Permit(s) to Section(s): 3389.12, Portable buildings To allow a food truck to remain on a property overnight.

Proposal: To legitimize a food truck.

Applicant(s): Francisco Arredondo 411 East Town Street, Floor 2 Columbus, Ohio 43215

Attorney/Agent: Plank Law Firm LPA, c/o Craig Moncrief 411 East Town Street, Floor 2 Columbus, Ohio 43215

Property Owner(s): Marshall Acquisitions LLC, c/o Bob Marshall 2910 Berwick Boulevard Columbus, Ohio 43209

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

14. Application No.: BZA25-121

Location: **6504 E. BROAD ST. (43213)**, located on the north side of East Broad Street, approximately 200 feet east of Chris Perry Lane (520-103377; Far East Area Commission).

Existing Zoning: M-1, Manufacturing District

Request: Variance(s) to Section(s): 3365.21, Height and area regulations To reduce the side lot line setback from 25 feet to 11 feet. 3365.085(B)(1)(b), Telecommunication antennas To allow a monopole that does not allow other entities to rent or lease space for additional telecommunication antennas. 3365.085(B)(2), Telecommunication

antennas To allow a telecommunication antenna monopole to not be screened. 3365.085(B)(5), Telecommunication antennas To allow a telecommunication antenna to be exempt from CC 3312 and CC 3509.14 up to a maximum height of 200 feet though it is being built for a single provider.

Proposal: To construct a telecommunication antenna.

Applicant(s): City of Columbus 90 West Broad Street, Room 425 Columbus, Ohio 43215

Attorney/Agent: GPD Group Inc., c/o Sean Gilley 520 South Main Street, Suite 2531 Akron, Ohio

Property Owner(s): Applicant

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

15. Application No.: BZA25-124

Location: 1969 IKEA WAY (43240), located at the southwest corner of Worthington Road and Ikea Way, the parcel being divided by Ceres Drive (31844202025017; Far North Columbus Communities Coalition).

Existing Zoning: L-C-4 District

Request: Variance(s) to Section(s): 3312.25, Maneuvering To reduce the maneuvering area for 90-degree parking spaces from 20 feet to 12 feet. 3312.49, Required parking To increase the number of parking spaces from 63 to 133 for the eastern resulting parcel and from 47 to 99 for the western resulting parcel.

Proposal: To split a lot and construct a new commercial building.

Applicant(s): Polaris 91, LLC; c/o Franz Geiger, Atty. 8800 Lyra Drive, Suite 680 Columbus OH, 43240

Attorney/Agent: Dave Perry; David Perry Co, Inc. 411 E. Town Street, Fl. 1 Columbus, OH 43240

Property Owner(s): Applicant

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

16. Application No.: BZA25-125

Location: 100 GALLOWAY RD. (43119), located on the east side of Galloway Road, approximately 650 feet south of West Broad Street (246-266632; Westland Area Commission).

Existing Zoning: CAC, Community Activity Center District

Request: Variance(s) to Section(s): E.20.080(C), Building Placement To increase the maximum building setback from 25 feet to 110 feet E.20.080(C), Building Placement To reduce the length of the façade required within the façade zone from 60% to 35%. E.20.080(G), On-Site Parking To reduce the number of bicycle parking spaces from 48 to 10.

Proposal: To construct an independent living facility.

Applicant(s): National Church Residences 2245 North Bank Dr. Columbus, Ohio 43220

Attorney/Agent: Matthew Bierlein, Atty. 2245 North Bank Dr. Columbus, Ohio 43220

Property Owner(s): Clover Glen Land Holding, LLC 2245 North Bank Dr. Columbus, Ohio 43220

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

Legislation Number: PN0372-2025

Drafting Date: 11/13/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Agenda for November 24, 2025

Contact Name: Tiffany D. Friend

Contact Telephone Number: 614.645.2814

Contact Email Address: tdfriend@columbus.gov

REGULAR MEETING NO.58 OF CITY COUNCIL (ZONING), NOVEMBER 24, 2025 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

ADDITIONS OR CORRECTIONS TO THE JOURNAL

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: DORANS, CHR. HARDIN, VICE CHR. ALL MEMBERS

REZONINGS/AMENDMENTS

1979-2025 To rezone 4970 LINDORA DR. (43232), being 0.92± acres located at the southeast corner of Lindora Drive and Carbondale Drive, From: C-4, Commercial District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z24-024).
(*REFERRED TO COMMITTEE ON 9/29/25*)

VARIANCES

1980-2025 To grant a Variance from the provisions of Sections 3312.21(A), Landscaping and screening; and 3312.27, Parking setback line, of the Columbus City Codes; for the property located at 4970 LINDORA DR. (43232), to allow reduced parking lot landscaping and parking setback for an apartment building in the L-AR-1, Apartment Residential District (Council Variance #CV24-075).
(*REFERRED TO COMMITTEE ON 9/29/25*)

2788-2025 To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3312.49(C), Required parking;; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.26(C), Minimum side yard permitted; 3332.27, Rear yard; and, of the Columbus City Codes; for the property located at 671 E. GATES ST. (43206), to allow a single-unit dwelling and a two-unit dwelling on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV25-052).

3103-2025 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.25, Maneuvering; 3312.27, Parking setback line; 3312.29, Parking space; 3321.05(A)(2), Vision Clearance; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.19, Fronting; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at 2661-2663 OSCEOLA AVE. (43211), to allow two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV25-067).

3105-2025 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.13, R-3 area district requirements; 3332.19, Fronting; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 2866 OAKLAWN ST. (43224), to allow two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV25-055).

3106-2025 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.21(D)(1), Landscaping and screening; 3312.29, Parking space; and 3332.05(A)(4), Area district lot width requirements, of the Columbus City Codes; for the property located at 1287 E. FULTON ST. (43205), to allow a four-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV25-051).

3107-2025 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.21(D)(1), Landscaping and screening; 3312.29, Parking space; and 3332.05(A)(4), Area district lot width requirements; Section 3332.18(D), Basis of computing area; Section 3332.21(E), Building lines; Section 3332.25(B), Maximum side yards required, of the Columbus City Codes; for the property located at 1461 FRANKLIN AVE. (43205), to allow a four-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV25-085).

3110-2025 To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3361.02, Permitted uses; and 3312.49(C), Required parking, of the Columbus City Codes; for the property located at 175 HUTCHINSON AVE. (43235), to allow ground floor residential uses with reduced parking in the CPD, Commercial Planned Development District (Council

Variance #CV25-066).

ADJOURNMENT

Legislation Number:	PN0375-2024	Current Status:	Clerk's Office for Bulletin
Drafting Date:	12/5/2024	Matter Type:	Public Notice
Version:	1		

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: PN0375-2025

Drafting Date: 11/17/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: North Central Area Commission January Meeting Date Change

Contact Name: Devin Deal

Contact Telephone Number: 614-715-3597

Contact Email Address: dddeal@columbus.gov

The North Central Area Commission voted to move their January 1st, 2026 general body meeting to January 8th. The meeting will still take place at 6 PM, at Ohio Dominican University, 1191 Sunbury Rd, Columbus, OH 43219, in the Student Center, Second Floor, Room 258. If there are any questions or concerns, please contact Liaison Deal at dddeal@columbus.gov.

Legislation Number: PN0376-2025

Drafting Date: 11/17/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Changes to Far South Columbus Area Commission December and January Meeting Dates

Contact Name: Rebecca Deeds

Contact Telephone Number: 614-645-6016

Contact Email Address: redeeds@columbus.gov

The Far South Columbus Area Commission has announced adjustments to their meeting dates:

- The FSCAC Zoning Committee meeting scheduled for December 18th has been cancelled in observance of Hanukkah.
- The FSCAC full Commission meeting scheduled for January 1, 2026 has been moved to Thursday, January 8, 2026. The meeting will still take place at 3901 Parsons Ave, 43207, at 6:30 PM.

For more information, please visit <https://www.farsouthcolumbus.com/meetings-hearings/>. Questions may be sent to Rebecca Deeds at rededeeds@columbus.gov.

Legislation Number: PN0377-2024

Drafting Date: 12/5/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

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.

Legislation Number: PN0377-2025

Drafting Date: 11/18/2025

Version: 1

Notice/Advertisement Title: Civil Service Commission Public Notice

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Contact Name: Wendy Brinnon
Contact Telephone Number: 614-645-7531
Contact Email Address: WCBrinnon@Columbus.gov

During its regular meeting held on Monday, November 17, 2025 a motion was passed to approve the following:

Request of the Civil Service Commission staff to reallocate two (2) positions, currently classified as Recreation Assistant Manager (Job Code 3163) to Food Program Specialist (Job Code 1450) and to allow the affected employees to retain their current classification status and seniority.

Request of the Civil Service Commission staff to reallocate one (1) position, currently classified as Recreation Administrative Manager (Job Code 3165) to Food Program Manager (Job Code 1451) and to allow the affected employee to retain their current classification status and seniority.

Request of the Civil Service Commission staff to revise the specification for the classification Water Protection Specialist I, retitle it to read Watershed Protection Specialist I, and amend Rule XI accordingly (Job Code 1871).

Request of the Civil Service Commission staff to revise the specification for the classification Water Protection Specialist II, retitle it to read Watershed Protection Specialist II, and amend Rule XI accordingly (Job Code 1872).

Legislation Number: PN0378-2025

Drafting Date: 11/19/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Water & Power - Industrial Wastewater Discharge Permits

Contact Name: Paul Kerr III

Contact Telephone Number: (614) 645-5876

Contact Email Address: pakerr@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, December 16th; MMF, Inc dba Mills Metal Finishing; 1967 & 1977 McAllister Ave. & 553 Holzman Ave, Columbus, Ohio 43205.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. November 24, 2025 through December 12, 2025, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at

Pretreatment@Columbus.gov <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0380-2025

Drafting Date: 11/19/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: RECAP: Public Hearing - Zone In: Columbus Growth Strategy

Contact Name: Kevin McCain
Contact Telephone Number: (614) 645-5829
Contact Email Address: kbmccain@columbus.gov
Wednesday - November 19, 2025
- 5:00pm
- City Council Chambers

A public hearing was held on the subject of the Zone In Columbus Growth Strategy. As part of Zone In, Columbus' initiative to modernize its 70-year-old zoning code, the City of Columbus is developing the Columbus Growth Strategy, which includes our first citywide land use plan. This framework defines where and how growth should occur, creating the foundation for continued zoning reforms.

The Columbus Growth Strategy is an evolution of Columbus Citywide Planning Policies (C2P2) adopted in 2018 by Columbus City Council. C2P2, in turn, superseded the 1993 Comprehensive Plan as the guiding framework for the city's land use planning efforts. The Columbus Growth Strategy (CGS) will help guide the next generation of development in the city of Columbus.

Proposed legislation regarding the Columbus Growth Strategy could be considered on a Council meeting in December.

Council Members in attendance:
- Council President Pro Tem Rob Dorans
- Councilmember Otto Beatty III
- Councilmember Nancy Day-Achauer

Zone In Team Members in attendance:
- Luis Teba, Zone In Project Manager, Department of Building and Zoning Services
- Lara Baker-Morrish, Deputy City Attorney, City Attorney's Office
- Mark Dravillas, Planning Administrator, Department of Development

Agenda:

Introduction:
- Rob Doran, Council President Pro Tem

Presentations:
-Overview - Columbus Growth Strategy
 -Luis Teba, Zone In Columbus Project Manager
 -Mark Dravillas, Planning Administrator, Department of Development

Public Comment

Concluding Remarks
- Council President Pro Tem Dorans

Legislation Number: PN0381-2025

Drafting Date: 11/20/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rental Registry Hearing #2 Minutes

Contact Name: Jean-Philippe Dorval

Contact Telephone Number: 614-645-2898

Contact Email Address: jpdorval@columbus.gov

11.18.2025, 4:00pm, Columbus City Hall, 90 W Broad St., Columbus, OH 43215

On Tuesday November 18th at 4pm, CM Bankston chaired a second public hearing to discuss the proposed creation of a rental registry in the City of Columbus.

Council Members in attendance: (Bankston, Beatty)

Written Testimony was received from:
Carol Markino, Betty Jaynes, Christy Hayes

In person testimony was given by:
Steven Gladman, Daisy Chamberlain, Deb Krantz, Beth Fetzer-Rice, Aaron Senk, Remington Lyman, Michael P. Edwards, Donny Thompson, Mamadou Samuel Diouf, Kristopher Jackson, Darryl Jacobs, Rosaline Mbae, Nathaniel Wilkins, Dimitri Hatzifotinos

Agenda
Welcome & Introductions (Councilmember Bankston)
Presentation of Updates to Rental Registry Proposal
Scott Messer- Director, Building and Zoning Services
Hannah Jones - Deputy Director, Department of Development
Public Testimony/Comment
Conclusion & Next Steps

Hearing Recording: (<https://www.youtube.com/watch?v=A1rI0Bsx3hQ>)

Legislation Number: PN0383-2025

Drafting Date: 11/20/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Certificate of Appropriateness and Approval Public Hearing
Contact Name: Amaris Lemus
Contact Telephone Number: 614-327-1257
Contact Email Address: aslemus@columbus.gov

On Thursday, December 4th, 2025, Councilmember Lourdes Barroso de Padilla, Chair of the Department of Public Service and Transportation will host a public hearing to discuss the right-of-way certificate of appropriateness and approval. The legislation seeks to clarify that the City of Columbus is not legally required to obtain a certificate of appropriateness or certificate of approval from historic commissions when performing or authorizing work in the public right-of-way. The hearing will have a presentation from City Officials and will be an opportunity to provide public testimony on this Code change. Any resident seeking to submit written testimony should forward it to the office of Councilmember Barroso de Padilla. Written testimony must be received by 12pm the day before the hearing (Wednesday, 12.3.2025) and emailed to Amaris Lemus at aslemus@columbus.gov. All persons wishing to speak during the hearing in person must email aslemus@columbus.gov by 12pm the day before the hearing (Wednesday) requesting that they be added to the list of speakers. Each speaker will be limited to remarks lasting no longer than three minutes. The meeting will be live-streamed on the City's YouTube channel and Council's Facebook.

Legislation Number: PN0384-2025

Drafting Date: 11/20/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Livingston Avenue Area Commission Election Challenge Meeting

Contact Name: Elections Committee Chair Michael Herman

Contact Email Address: mpjherman@gmail.com

On Monday, December 1st, 2025, the Livingston Avenue Area Commission Elections Committee will hold a public special meeting to address an election challenge brought by Ella Moody. This meeting will include two separate hearings, with a brief pause between them. The first hearing will be for fact-finding and presentation of evidence. After the break, the second hearing will be held for the Elections Committee to deliberate and discuss the evidence, as well as hear any arguments as to why a recount and challenge for the November 6th 2025 election is felt to be necessary. After deliberation, the Elections Committee will vote to make a recommendation to the full Livingston Avenue Area Commission, with regards to the election challenge and whether the 2025 LAVA-C elections results shall be upheld. The full Livingston Avenue Area Commission shall ultimately vote on this decision at a future meeting.

The special meeting of the LAVA-C Elections Committee will be held on Monday, December 1st, at 6 PM, at the Driving Park Library Branch, Meeting Room 3 (1422 E. Livingston Avenue, 43205). For more information on the Livingston Avenue Area Commission, please visit <https://www.cbusareacommissions.org/livingston>.

Legislation Number: PN0385-2025

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Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Parking Code Public Hearing

Contact Name: Amaris Lemus

Contact Telephone Number: 614-327-1257

Contact Email Address: aslemus@columbus.gov

On Tuesday, December 2nd, 2025, Councilmember Lourdes Barroso de Padilla, Chair of the Department of Public Service and Transportation will host a public hearing to discuss proposed changes to City Code Chapter 2150: Parking Violations. Chapter 2150 governs parking infractions and ensures that infractions are treated as a civil matter, not criminal. It establishes procedures, penalties and enforcement of parking violations. The proposed changes to the code will clarify definitions and clear up inconsistencies. Among the changes, it will emphasize safety and mobility-focused violations, allow more time for payment before penalties are assessed, and introduce tiered/early payment to incentivize expedient payment. The hearing will have a presentation from City Officials and will be an opportunity to provide public testimony on this Code change. Any resident seeking to submit written testimony should forward it to the office of Councilmember Barroso de Padilla. Written testimony must be received by 12pm the day before the hearing (Monday, 12.1.2025) and emailed to Amaris Lemus at aslemus@columbus.gov. All persons wishing to speak during the hearing in person must email aslemus@columbus.gov by 12pm the day before the hearing (Monday) requesting that they be added to the list of speakers. Each speaker will be limited to remarks lasting no longer than three minutes. The meeting will be live-streamed on the City's YouTube channel and Council's Facebook.

Legislation Number: PN0386-2025

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Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: North Central Area Commission Bylaws Committee Meeting Scheduled for December 9, 2025

Contact Name: Devin Deal

Contact Telephone Number: 614-715-3597

Contact Email Address: dddeal@columbus.gov

The North Central Area Commission's Bylaws Committee will meet on Tuesday, December 9, 2025 at 6:30 PM, at 1855 E. 17th Avenue, Columbus, OH 43219. For any questions or concerns, please contact Liaison Deal at dddeal@columbus.gov. For more information on NCAC, please visit <https://www.cbusareacommissions.org/northcentral>.

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Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Northeast Area Commission Special Meeting 12/6/2025

Contact Name: Devin Deal

Contact Telephone Number: 614-715-3597

Contact Email Address: dddeal@columbus.gov

The Northeast Area Commission has scheduled a Special Meeting for 12/6/25 at 1:00PM at 2233 Citygate Dr, Columbus, OH 43219 to discuss the Columbus Growth Strategy and vision for the future of the commission. If there are any questions or concerns please contact Liaison Deal at dddeal@columbus.gov.