

Columbus City Bulletin



**Bulletin #14
April 4, 2026**

Proceedings of City Council

Saturday, April 4, 2026



SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, March 30, 2026, except 08999-2026 which was signed by President ProTem Rob Dorans*; by Acting Mayor, Elon Simms on *Thursday, April 2, 2026*; and attested by the City Clerk, Toya J. Johnson on *Friday, April 3, 2026* (prior to Bulletin publishing).

The City Bulletin Official Publication of the City of Columbus

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

Council Journal (Minutes)



City of Columbus

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

Minutes - Final Columbus City Council

Monday, March 30, 2026

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.15 OF COLUMBUS CITY COUNCIL, MARCH 30, 2026 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Christopher Wyche

Present: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0013-2026](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MARCH 25, 2026

Transfer Type: D-2, D-3, D-1
To: S J A RESTAURANT GROUP LLC
Hunan Lion
2038 Crown Plaza Dr
Columbus, OH 43235
From: P W L INC
P W L INC
2038 Crown PLZ Dr
Columbus, OH 43220
Permit #: 10008063-1

New Type: C-1 , C-2
To: RACETRAC INC

30 Rathmell
30 Rathmell Road
Columbus, OH 43207
Permit #: 07142714-8

Transfer Type: D-5A
To: Crescent Hotels & Resorts LLC
Renaissance Columbus Downtown Hotel
50 N 3RD ST
Columbus, OH 43215
From: RENAISSANCE HOTEL MANAGEMENT COMPANY LLC
50 N 3RD ST
Columbus, OH 43215
Permit #: 10011998-1

New Type: D-1, D-3
To: MARTHAS FUSION KITCHEN LLC
3331 Maize RD
Columbus, OH 43224
Permit #: 05574261-1

Transfer Type: D-5A
To: Adlife Human Services
The Plaza Hotel At Columbus Square
75 East State Street
Columbus, OH 43215
From: ANDREA DOWNTOWN COLUMBUS LOUNGE LLC
PLAZA RESTAURANT & BAR
75 E State ST
Columbus, OH 43215
Permit #: 10006012-1

New Type: C-1, C-2
To: East Main St Grocery LLC
1615 E Main/Berkley Market
1615 E Main St
Columbus, OH 43205
Permit #: 10010123-2

Stock Type: D-1, D-2, D-3
To: DURAZ CO LLC
5240 Godown RD
Columbus, OH 43235
Permit #: 02361248-1

New Type: D-1, D-3
 To: Lu. Lou. LLC
 Coffee House Bar
 4532 Indianola Ave
 Columbus, OH 43214
 Permit #: 10014571-1

Transfer Type: D-5
 To: Big Bar Columbus LLC
 Big Bar
 1714-16 N High St
 Columbus, OH 43201
 From: LARGE BAR 2159 LLC
 LARGE BAR 2159 LLC
 1714-16 N High St
 Columbus, OH 43201
 Permit #: 10010964-1

New Type: C-1, C-2
 To: ENGLEFIELD INC
 E BROAD ST DUCHESS
 825 E Broad ST
 Columbus, OH 43205
 Permit #: 02523055-59

Advertise Date: 4/4/2026
 Agenda Date: 3/30/2026
 Return Date: 4/9/2026

Read and Filed

RESOLUTIONS OF EXPRESSION

BANKSTON

- 2 [0057X-2026](#) To Recognize The Work of The Participatory Budget Steering Committee

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

A motion was made by Nicholas Bankston, seconded by Tiara Ross, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Absent: 1 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

GREEN

- 3 [0072X-2026](#) Recognizing Sandra “Sandy” Stephenson for a Lifetime of Distinguished Service in Honor of Women’s History Month & National Social Work Month

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

A motion was made by Melissa Green, seconded by Tiara Ross, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Absent: 1 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

ROSS

- 4 [0071X-2026](#) To Recognize and Honor Paul Sauer on his Retirement from the City of Columbus Department of Building and Zoning Services After 29 Years of Service and Leadership

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

A motion was made by Tiara Ross, seconded by Melissa Green, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Absent: 1 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A motion was made by Melissa Green, seconded by Nancy Day-Achauer, to waive the reading of the titles of first reading legislation. The motion carried by the following vote:

Absent: 1 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

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

FR-1 [0823-2026](#) To authorize the Director of the Department of Technology to renew a contract with vCloud Tech, Inc. for Red Hat Linux licenses, learning subscriptions, and JBOSS, including maintenance and support; and to authorize the expenditure of \$173,230.22 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$173,230.22)

Read for the First Time

FR-2 [0871-2026](#) To authorize the City Auditor to modify and extend the agreement with Fast LP for one (1) year to maintain and support the GenTax revenue management system for the Division of Income Tax, including additional messaging and identity verification services; and to authorize the expenditure of \$2,919,000.00 from the General Fund. (\$2,919,000.00)

Read for the First Time

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

FR-3 [0845-2026](#) To repeal and replace Ordinance 3116-2025, passed December 8, 2025, to authorize the Director of the Department of Development, or his designee, to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (0000 E. Ave. and 0000 E. Ave.) held in the Land Bank pursuant to the Land Reutilization Program. (\$0.00)

Read for the First Time

FR-4 [0890-2026](#) To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Copper Run Capital LLC for a term of up to five (5) consecutive years in consideration of the company's proposed expansion, the creation of thirty (30) net new full-time permanent positions with an estimated annual payroll of approximately \$6,000,000.00 and the retention of eighteen (18) full-time permanent positions with an associated estimated annual payroll of approximately \$2,952,000.00 at the proposed Project Site. (\$0.00)

Read for the First Time

FR-5 [0892-2026](#) To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with AAA Cooper Transportation for a term of up to five (5) consecutive years in consideration of the company's proposed total capital investment of \$3,300,000.00 and the creation of fifty-five (55) net new full-time permanent positions with an estimated annual payroll of approximately \$3,850,000.00. (\$0.00)

Read for the First Time

- FR-6** [0894-2026](#) To authorize the Director of the Department of Development to amend the existing Airport Drive Community Reinvestment Area as established by City Council pursuant to Ohio Revised Code by (1) renaming the Airport Drive CRA to the Airport CRA (the "Airport CRA"); (2) revising the improvements eligible for abatement within the Airport CRA; and (3) adding approximately 3,679.18 acres comprised of 1,095 individual parcels within the City of Columbus and contiguous with the current boundary of the existing Airport Drive CRA but not currently within the boundary of the existing Airport Drive CRA. (\$0.00)

Read for the First Time

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

- FR-7** [0825-2026](#) To authorize the Director of Public Service to execute grant agreements relative to the Transportation, Housing and Urban Development, and Related Agencies Appropriations Act for the Bikeway - Sancus Boulevard SUP - Worthington-Galena Road to Worthington Woods Boulevard project; to accept and expend awarded grant funds, and to issue refunds, if necessary, for approved projects. (\$0.00)

Read for the First Time

- FR-8** [0830-2026](#) To authorize the Director of Public Service to submit applications to and execute grant agreements with the Ohio Department of Transportation relative to the Highway Safety Improvement Program; to accept and expend awarded grant funds, and to issue refunds, if necessary, for approved projects after final accounting is performed. (\$0.00)

Read for the First Time

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

- FR-9** [0672-2026](#) To authorize the Director of Recreation and Parks to exercise an option to renew the contract for year two (2) and add funding in the amount of \$370,000.00, with Class Acts Columbus, Inc. to provide talent buying, fiscal agent, and event management services for events produced by the Office of Special Events; to authorize the expenditure of \$370,000.00 from the Recreation and Parks Operating Fund. (\$370,000.00)

Read for the First Time

- FR-10** [0675-2026](#) To authorize the Director of Recreation and Parks to exercise and option to renew the contract for year two (2) and to add funding in the amount of \$150,000.00, with Damron Barry M dba Above Sound and Lighting for Audio, Video, Lighting and Stage Production Services for the 2026 Jazz

and Rib Fest and CBUS Soul Fest; to authorize the expenditure of \$150,000.00 from the Recreation and Parks Operating Fund. (\$150,000.00)

Read for the First Time

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

FR-11 [0516-2026](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with JLD Construction Services, LLC, for the 2026 Fire Hydrant Replacements project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; to authorize the expenditure of up to \$1,851,206.50 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. (\$1,853,206.50)

Read for the First Time

FR-12 [0521-2026](#) To authorize the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc., for the Kenwick Road Area Water Line Improvements Project; to amend the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to \$5,168,794.27 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. (\$5,170,794.27)

Read for the First Time

FR-13 [0535-2026](#) To authorize the Director of Public Utilities to enter into a contract for Construction Administration and Inspection Services with Stantec Consulting Services, Inc. for the Kenwick Road Area Water Line Improvements, to amend the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; to authorize an expenditure of up to \$75,000.00 from the Water Bond Fund for the CA/CI contract, to authorize the appropriation and expenditure of up to \$967,024.74 from the Water Supply Revolving Loan Account Fund for the contract modification; and to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for the project. (\$1,042,024.74)

Read for the First Time

FR-14 [0592-2026](#) To authorize the Director of the Department of Public Utilities to enter into a professional engineering services contract with CDM Smith Inc. for the

Jackson Pike Water Reclamation Plant and Southerly Water Reclamation Plant Fiber Optic Backbone Upgrade and Replacement projects; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; to authorize the Director of Public Utilities to apply for and accept a loan from the Water Pollution Control Loan Fund for the Jackson Pike Water Reclamation Plant project; to make this ordinance contingent upon the Ohio Water Development Authority approving loans for these projects; and to authorize the expenditure of up to \$618,319.00 from the Sanitary Revolving Loan Fund for the contract. (\$618,319.00)

Read for the First Time

FR-15 [0613-2026](#)

To authorize the Director of Public Utilities to enter into a construction contract with Driven Excavating, LLC, for the Lexington Area Water Line Improvements Project; to amend the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to \$5,229,633.75 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. (\$5,231,633.75)

Read for the First Time

FR-16 [0648-2026](#)

To authorize the Director of Public Utilities to enter into a contract for Construction Administration and Inspection Services with Evans, Mechwart, Hambleton & Tilton, Inc. for the Lexington Avenue Area Water Line Improvements project and General Water Construction Projects; to amend the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; to authorize the appropriation and expenditure of up to \$726,068.92 from the Water Supply Revolving Loan Account Fund and an expenditure of up to \$75,000.00 from the Water Bond Fund for the contract; and to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for the project. (\$801,068.92)

Read for the First Time

FR-17 [0703-2026](#)

To authorize the Director of Columbus Water and Power to establish a subscription to The Water Research Foundation program for 2026; and to authorize the expenditure of up to \$50,000.00 from the Water Operating Fund and up to \$50,000.00 from the Water Reclamation Operating Fund. (\$100,000.00)

Read for the First Time

FR-18 [0781-2026](#)

To authorize the Director of Public Utilities to modify the contract with Asplundh Tree Expert, LLC for Tree Trimming and Vegetation Management Services; and to authorize the expenditure of

\$1,045,000.00 split between the Electricity and Water Operating Funds.
(\$1,045,000.00)

Read for the First Time

- FR-19** [0840-2026](#) To authorize the Director of Public Utilities to enter into an Emergency Water Service Agreement with the City of Pickerington to provide water service for usage in the event of an emergency failure of their potable water supply. (\$0.00)

Read for the First Time

- FR-20** [0844-2026](#) To authorize the Director of the Department of Public Utilities to enter into an agreement with Hagerty Consulting, Inc for services regarding the O'Shaughnessy Dam Emergency Action Plan Exercises; and to authorize the expenditure of \$59,995.00 from within the Public Utilities Operating Funds. (\$59,995.00)

Read for the First Time

- FR-21** [0866-2026](#) To authorize the Director of Public Utilities to enter into a cooperative agreement, or memorandum of understanding, with Columbus Public Health for participation in the Healthy Homes Program, for the Division of Water; and to authorize the expenditure of \$300,000.00 within the Water Operating Fund. (\$300,000.00)

Read for the First Time

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

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

CA CONSENT ACTIONS

DAY-ACHAUER

- CA-1** [0073X-2026](#) To honor the life and legacy of Columbus native Master Sergeant Tyler Simmons, and fellow members of the Ohio Air National Guard's 121st Air Refueling Wing, who made the ultimate sacrifice in service to our nation

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

This item was approved on the Consent Agenda.

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

- CA-2** [2575-2025](#) To authorize the Director of the Department of Development, on behalf of the City, to accept title to certain parcels located at 280 N. High Street and 44 E. Chestnut Street in order for those parcels to be included in a future tax increment financing area approved under Sections 5709.41, 5709.42 and 5709.43 of the Ohio Revised Code; to authorize the Director to execute instruments to transfer those parcels back to their current owners for the same purpose; to waive the requirements of City Codes Chapter 328 related to the sale of City-owned property; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-3** [0506-2026](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management; to renew and increase the contracts with BOMAR Construction Company, Inc., for the Professional Construction Services - Task Order Basis project; and to authorize an expenditure up to \$257,500.00 within the Construction Management Capital Improvements Bond Fund. (\$257,500.00)
- This item was approved on the Consent Agenda.**
- CA-4** [0508-2026](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management; to renew and increase the contracts with HEAPY Engineering, Inc., for the Professional Engineering Services - Task Order Basis project; to authorize an expenditure up to \$250,000.00 within the Construction Management Capital Improvements Bond Fund; and to authorize an amendment to the 2025 Capital Improvements Budget. (\$250,000.00)
- This item was approved on the Consent Agenda.**
- CA-5** [0517-2026](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management; to modify and increase the contracts with Setterlin Building Company, for the Professional Construction Services - Task Order Basis project; and to authorize an expenditure up to \$257,500.00 within the Construction Management Capital Improvements Bond Fund. (\$257,500.00)
- This item was approved on the Consent Agenda.**
- CA-6** [0530-2026](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management; to renew and increase the contracts with DesignLevel, LLC, for the Professional Engineering Services - Task Order Basis project; to authorize an expenditure up to \$250,000.00 within the Construction Management Capital Improvements Fund; and to

authorize an amendment to the 2025 Capital Improvements Budget. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-7 [0620-2026](#)

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with S.A. Comunale Company, Inc., for the CDBG Directions for Youth and Family Services HVAC Replacement project; to authorize the appropriation and expenditure of funds in an amount up to \$389,300.00 within the Community Development Block Grant Fund (CDBG); and to declare an emergency. (\$389,300.00)

This item was approved on the Consent Agenda.

CA-8 [0706-2026](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sewer Maintenance Equipment Parts and Services with Best Equipment Company, Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00. (\$1.00)

This item was approved on the Consent Agenda.

CA-9 [0755-2026](#)

To authorize the Director of the Department of Technology to modify a contract with Granicus, LLC for the Government Experience Engagement Cloud platform; and to authorize the expenditure of \$252,676.46 from the Department of Technology, Information Services Operating Fund. (\$252,676.46)

This item was approved on the Consent Agenda.

CA-10 [0757-2026](#)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to associate all general budget reservations resulting from this ordinance with and to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use citywide with Ricart Properties, Inc; to authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with and to establish purchase orders from previously established Universal Term Contracts (UTCs) with ACE Truck Body Inc., for the purchase of associated up-fitting; to authorize the expenditure of \$169,642.44 from the Fleet Management Capital Fund; and to declare an emergency. (\$169,642.44)

This item was approved on the Consent Agenda.

CA-11 [0778-2026](#)

To authorize the Finance and Management Director to modify and extend the contract for the option to purchase Small Tools with W. W. Grainger, Inc., Hilti Inc. and F & F Industrial Equipment Corporation. (\$0.00)

This item was approved on the Consent Agenda.

- CA-12** [0843-2026](#) To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to establish purchase orders for labor, material, supplies, and equipment related to the replacement of elevator power unit at the Fire Administration Building located at 3675 Parsons Ave., Columbus, OH 43207; to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with Fujitec America, Inc.; to authorize the transfer of \$202,941.00 and expenditure of \$40,480.00 from the Construction Management Capital Improvement Fund; to amend the 2025 Capital Improvement Budget; and to declare an emergency. (\$40,480.00)
- This item was approved on the Consent Agenda.**
- CA-13** [0869-2026](#) To authorize the Finance and Management Director to modify past, present and future contracts and purchase orders from Centennial LLC dba Farrow East Harley-Davidson to Schipper Motorsports Columbus, LLC dba Farrow Harley-Davidson; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-14** [0883-2026](#) To authorize the Finance and Management Director to renew a contract with WinnScapes of Columbus LLC, Inc., on behalf of the Facilities Management Division, for mowing and landscape maintenance services; to authorize the expenditure of \$495,553.93 from the General Fund; and to declare an emergency. (\$495,553.93)
- This item was approved on the Consent Agenda.**
- CA-15** [0903-2026](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Fuel Station Maintenance with K & W Equipment Co dba SSECO Solutions; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)
- This item was approved on the Consent Agenda.**

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

- CA-16** [0637-2026](#) To accept the application (AN25-025) of David and Kristy Clark, Joseph Sofio, Eric Steinmann, and Bradley A. Wilkinson for the annexation of certain territory containing 15.3± acres in Franklin Township. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-17** [0768-2026](#) To authorize the Director of the Department of Development or his assignee to execute any and all necessary agreements and deeds for

conveyance of title of one parcel of real property (960-962 E Cherry St.) held in the Land Bank pursuant to the Land Reutilization Program. (\$0.00)

This item was approved on the Consent Agenda.

CA-18 [0776-2026](#)

To authorize the Development Director, or authorized designee, on behalf of the Real Estate and Land Redevelopment Office, to pay rent associated with lease agreements for leased office space at existing locations and for an internal Memorandum of Understanding for the 2026 term; to authorize the appropriation and expenditure of \$971,748.00 from the Debt Retirement Fund; and to declare an emergency. (\$971,748.00)

This item was approved on the Consent Agenda.

CA-19 [0804-2026](#)

To authorize the Director of the Office of Diversity and Inclusion to enter into an advanced-pay grant agreement for \$25,000.00 with the Greater Columbus Sports Commission LLC, a non-profit corporation, in support of the Black Girls RUN! National Meet-Up, hosted by the OhioHealth Capital City Half & Quarter Marathon, to authorize an expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

CA-20 [0810-2026](#)

To authorize the Director of the Office of Diversity and Inclusion to enter into an advanced-pay grant agreement for \$70,000.00 with The Columbus Urban League, a non-profit corporation, for the purpose of assisting the Columbus Urban League (CUL) to serve as the host for the Columbus Region Minority Business Assistance Center (MBAC); to authorize a transfer within the General Fund; to authorize the expenditure of \$70,000.00 from the 2026 General Fund Budget; and to declare an emergency. (\$70,000.00)

This item was approved on the Consent Agenda.

CA-21 [0811-2026](#)

To authorize the Director of the Office of Diversity and Inclusion to enter into an advanced-pay grant agreement with Always With Us Charities, non-profit organization, in support of entrepreneurship programs; to authorize a transfer within the General Fund; to authorize the expenditure of \$25,000.00 from the 2026 General Fund Budget; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

CA-22 [0812-2026](#)

To authorize the Director of the Office of Diversity and Inclusion to enter into an advanced-pay grant agreement with National Association of Minority Contractors, a non-profit organization, in support of diverse contractors; to authorize a transfer within the General Fund; to authorize

the expenditure of \$25,000.00 from the 2026 General Fund Budget; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

CA-23 [0879-2026](#)

To amend Ordinance No. 0406-2026, passed by Columbus City Council on February 25, 2026 to allow for an adjustment in the total tillable acreage to 241 acres and annual rent to be \$44,585.00 associated with the City's farm lease with JRS Writsel Farms, GP; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-24 [0639-2026](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to legally allow a canopy to encroach into the public right-of-way on the east side of South Front Street. (\$0.00)

This item was approved on the Consent Agenda.

CA-25 [0654-2026](#)

To authorize the Director of the Department of Public Service and the Director of Recreation and Parks to terminate the current agreements with Columbus Downtown Development Corporation related to the maintenance of artistic cabinet wraps in the public right-of-way; and to authorize the Director of Public Service and the Director of Recreation and Parks to enter into a Master Maintenance Agreement with Columbus Downtown Development Corporation for said features. (\$0.00)

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 - Christopher Wyche

Abstained: 1 - Melissa Green

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Emmanuel Remy, Tiara Ross, and Shannon Hardin

CA-26 [0692-2026](#)

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

This item was approved on the Consent Agenda.

CA-27 [0722-2026](#)

To authorize the Director of the Department of Public Service to execute

those documents necessary for the transfer of a 0.171 acre portion of the right-of-way near 1134 Shoemaker Ave to Columbus Compost Coalition LLC. (\$0.00)

This item was approved on the Consent Agenda.

CA-28 [0747-2026](#)

To authorize the Director of the Department of Public Service to execute those documents necessary to release a general utility easement on a portion of Goshen Road to the Columbus Regional Airport Authority. (\$0.00)

This item was approved on the Consent Agenda.

CA-29 [0760-2026](#)

To amend the 2025 Capital Improvement Budget; to authorize the Director of Public Service to enter into a contract modification with Burgess & Niple Inc. in connection with the Bridge Rehabilitation - General Engineering 2024 project; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bond Fund to pay for the project; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-30 [0761-2026](#)

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 pay utility relocation costs to various utilities for the Roadway Improvements - Hard Road Water Quality & Smoky Row Road Drainage Revisions project; to authorize the expenditure of up to \$75,000.00 for utility relocations for this project from the Streets & Highways Bond Fund; and to declare an emergency. (\$75,000.00)

This item was approved on the Consent Agenda.

CA-31 [0770-2026](#)

To amend the 2025 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to align project budgets with available cash balances and current project funding needs; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-32 [0918-2026](#)

To authorize the City Attorney to execute contracts with independent title companies and appraisal firms for title work and appraisal professional services necessary for the Roadway - Livingston Avenue-18th Street to Nelson Road Project; to waive City Code, Sections 329.25 and 329.26, as applicable, for awarding professional service contracts that may exceed fifty thousand U.S. dollars, relating only to the transactions contemplated under this ordinance; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-33 [0671-2026](#) To authorize and direct the Director of Recreation and Parks to enter into year one (1) of a three (3) year contract, subject to annual appropriations and approval of the contract by the Columbus City Council, with V.A.T., Inc. for bus transportation services; to authorize the expenditure of \$123,300.00 from the Recreation and Parks Operating Fund. (\$123,300.00)

This item was approved on the Consent Agenda.

CA-34 [0676-2026](#) To authorize the transfer of \$311,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of music licensing, and Jazz & Rib Fest and CBUS Soul Fest; to authorize the appropriation of \$311,000.00 in the Recreation and Parks Operating Fund. (\$311,000.00)

This item was approved on the Consent Agenda.

CA-35 [0678-2026](#) To authorize the Director of the Recreation and Parks Department to enter into contract with Jess Howard Electric Company for the Sammons Lighting Improvements Project; to authorize the appropriation of \$226,462.51 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$501,281.00 within the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$651,281.00 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; and to declare an emergency. (\$651,281.00)

This item was approved on the Consent Agenda.

CA-36 [0680-2026](#) To authorize the Director of the Recreation and Parks Department to enter into contract with Claypool Electric, Inc. for the Bicentennial Park Electric Replacement Project; to authorize the appropriation of \$38,815.50 within the Recreation and Parks Special Purpose Fund; to authorize the transfer of \$38,815.50 within the Recreation and Parks Permanent Improvement Fund and Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$77,631.00 from the Recreation and Parks Permanent Improvement Fund, Special Purpose Fund, and Voted Bond Fund; and to declare an emergency. (\$77,631.00)

This item was approved on the Consent Agenda.

CA-37 [0681-2026](#) To authorize the Director of Recreation and Parks to accept additional grant funding, in the amount of \$493.80, from Ohio Department of

Transportation (ODOT) for the Franklinton Loop - Souder Avenue Trail Connector Project; and to authorize the appropriation of \$493.80 in the Recreation and Parks Grant Fund. (\$493.80)

This item was approved on the Consent Agenda.

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

CA-38 [0710-2026](#) To authorize the Interim Director of the Department of Human Resources to enter into a contract modification with Marsh & McLennan Agency LLC to provide employee benefits and wellness consulting services; to add money from April 1, 2026 through March 31, 2027; and to authorize the expenditure of \$425,000.00 from the employee benefits fund. (\$425,000.00)

This item was approved on the Consent Agenda.

CA-39 [0783-2026](#) To authorize the Interim Director of the Department of Human Resources to expend \$30,000.00, or so much thereof as may be necessary, from the Employee Benefits Fund for the Ohio AFSCME Care Plan for Hearing Aid Benefits for AFSCME and CWA employees. (\$30,000.00)

This item was approved on the Consent Agenda.

CA-40 [0886-2026](#) To authorize the City Clerk to extend an existing contract with Heart & Hunter Inc, dba Hunter Marketing, for communications services regarding salary transparency to March 31, 2027; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

HEALTH, HUMAN SERVICES, & EQUITY: GREEN, CHR. BARROSO DE PADILLA, VICE CHR. ALL MEMBERS

CA-41 [0548-2026](#) To authorize and direct the Office of CelebrateOne to enter into a grant agreement with Restoring Our Own Through Transformation (R.O.O.T.T.) to support community-oriented Perinatal Support Doula care; to authorize expenditure within the General Fund of \$250,000.00. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-42 [0549-2026](#) To authorize the Executive Director of the Office of CelebrateOne, on behalf of the Office of the Mayor, to execute a not-for-profit service contract with Planned Parenthood of Greater Ohio for a Summer Youth Workforce & Career Development Program in support of the CelebrateOne goal to improve reproductive health planning; and to authorize the expenditure of \$140,000.00 from the General Fund. (\$140,000.00)

This item was approved on the Consent Agenda.

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

- CA-43** [0877-2026](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with OBLIC; to authorize the expenditure of up to \$7,000.00 to provide professional liability insurance for magistrates and staff attorneys, and to declare an emergency. (\$7,000.00)

This item was approved on the Consent Agenda.

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

- CA-44** [0837-2026](#) To authorize the Director of the Department of Building and Zoning Services to modify the professional services contract with Lisa Wise Consulting, Inc. to extend the contract end date from May 8, 2026 to May 8, 2028. (\$0.00)

This item was approved on the Consent Agenda.

- CA-45** [0910-2026](#) To amend Ord. 2399-2025, passed by Columbus City Council on October 20, 2025, to authorize the Director of the Department of Development to allow for expenses incurred prior to the purchase order, starting December 15, 2025; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-46** [0175-2026](#) To authorize the Director of Public Utilities to enter into a sole source Indefinite Quantity Agreement with Operator Training Committee of Ohio, Inc. for utility operations and maintenance training services; and to authorize the expenditure of \$97,000.00 split between the Sanitary Sewer and Water Operating Funds. (\$97,000.00)

This item was approved on the Consent Agenda.

- CA-47** [0379-2026](#) To authorize the Director of Public Utilities to renew and increase a sole source service agreement with Arcadis U.S., Inc. for the Orion Project Management Information System Support Services application for use by the Departments of Public Utilities, Finance and Management, Public Service, and Recreation and Parks; and to authorize the expenditure of \$158,729.00 split among the Electricity, Water, Sewerage, and Stormwater Operating Funds, \$25,408.00 from the Finance and

Management Department's General Operating Fund, \$73,491.00 from the Public Service Department Operating Fund, and \$15,572.00 from the Recreation and Parks Operating Fund. (\$273,200.00)

This item was approved on the Consent Agenda.

CA-48 [0460-2026](#)

To authorize the Director of Public Utilities to renew the contract with The Paul Peterson Co., Safety Division, Inc., for installation, repair, and maintenance of new and existing fencing, gates, and controllers in and around the Department of Public Utilities locations to maintain security; and to authorize the expenditure of \$81,000.00 from within the Public Utilities Operating Funds. (\$81,000.00)

This item was approved on the Consent Agenda.

CA-49 [0473-2026](#)

To authorize the Director of the Department of Public Utilities to modify the subrecipient agreements with Power a Clean Future Ohio and Mid-Ohio Regional Planning Commission for the Climate Pollution Reduction Grant, to authorize the transfer of \$77,546.62 within the Electricity Grant Fund, and to authorize the expenditure of \$85,000.00 from the Electricity Grant Fund. (\$85,000.00)

This item was approved on the Consent Agenda.

CA-50 [0563-2026](#)

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located on the North side of US-33 from just north of Ebright Road to just south of Ebright Road, and to contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Blacklick Creek Sanitary Subtrunk Rehabilitation project; 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; to authorize the expenditure of up to \$150,000.00 from the Sanitary Bond Fund; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-51 [0606-2026](#)

To authorize the Director of the Department of Public Utilities to enter into an agreement and all necessary amendments with the State of Ohio, Department of Transportation (ODOT), for the Division of Water Reclamation to provide interstate pump station maintenance and receive reimbursement from the State. (\$0.00)

This item was approved on the Consent Agenda.

CA-52 [0667-2026](#)

To authorize the Director of Public Utilities to enter into a contract modification for Construction Administration and Inspection Services with DLZ Ohio, Inc; to authorize an amendment to the 2025 Capital

Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; to authorize an expenditure of up to \$250,000.00 from the Water Bond Fund for the contract; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-53 [0719-2026](#)

To authorize the Director of the Department of Public Utilities to enter into a professional consulting services contract with Hill International, Inc., for the Owner Advisor Services project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize an expenditure up to \$100,000.00 from the Sanitary Bond Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-54 [0720-2026](#)

To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release a portion the City's stormwater easement rights described and recorded in Instrument Number 201509300138244, Recorder's Office, Franklin County, Ohio. (\$0.00)

This item was approved on the Consent Agenda.

CA-55 [0765-2026](#)

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Wood Utility Poles for the Department of Public Utilities; and to authorize the expenditure of \$350,000.00 within the Electricity Operating Fund. (\$350,000.00)

This item was approved on the Consent Agenda.

CA-56 [0816-2026](#)

To authorize the Director of Public Utilities to modify and increase the Master Services Agreement for the purchase of wholesale electric power and associated services with American Municipal Power, Inc. for the Division of Power and extend the Community Energy Savings Smart Thermostat Program term through March 31, 2027; to authorize the expenditure of \$635,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$635,000.00)

This item was approved on the Consent Agenda.

CA-57 [0870-2026](#)

To authorize the Director of Public Utilities to modify all contracts and agreements with Elite Fire Services, LLC doing business as Elite Fire Services by assigning past, present and future contracts and agreements to Fire Protection Pros, LLC doing business as Elite Fire Services due to company reorganization; 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-58** [A0067-2026](#) Appointment of Bailey Phillips, 77 Hawkes Avenue, Columbus, OH 43222, to serve on the Franklinton Area Commission, replacing Joanna Smith, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028.(resume attached)
- This item was approved on the Consent Agenda.**
- CA-59** [A0068-2026](#) Appointment of David Stickles, 234 Dakota Avenue, Columbus, OH 43223, to serve on the Franklinton Area Commission, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028. (resume attached)
- This item was approved on the Consent Agenda.**
- CA-60** [A0069-2026](#) Appointment of Olga Diva, 1186 West Broad Street, Columbus, OH 43222, to serve on the Franklinton Area Commission, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028. (resume attached)
- This item was approved on the Consent Agenda.**
- CA-61** [A0070-2026](#) Appointment of Steve Pullen, 1061 West Town Street, Columbus, OH 43222, to serve on the Franklinton Area Commission, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028. (resume attached)
- This item was approved on the Consent Agenda.**
- CA-62** [A0071-2026](#) Appointment of Jacqueline Miles, 133 North Princeton Avenue, Columbus, OH 43222, to serve on the Franklinton Area Commission, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028. (resume attached)
- This item was approved on the Consent Agenda.**
- CA-63** [A0072-2026](#) Appointment of Meredith Wickham, 4740 West Broad Street, Columbus, OH 43228, to serve on the Westland Area Commission, replacing Polykarpos Panos, with a new term start date of February 1, 2026 and an expiration date of December 31, 2027. (resume attached)
- This item was approved on the Consent Agenda.**
- CA-64** [A0073-2026](#) Appointment of Angela Ervin, 1183 Riva Ridge Boulevard, Gahanna, OH 43230, to serve on the Westland Area Commission, with a new term start

date of January 1, 2026 and an expiration date of December 31, 2028.
(resume attached)

This item was approved on the Consent Agenda.

CA-65 [A0074-2026](#)

Appointment of Mike McKay, 6336 Clover Meadow Court, Galloway, OH 43119, to serve on the Westland Area Commission, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028.
(resume attached)

This item was approved on the Consent Agenda.

CA-66 [A0075-2026](#)

Appointment of Thomas Perry, 569 Simbury Street, Columbus, OH 43228, to serve on the Westland Area Commission, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028.
(resume attached)

This item was approved on the Consent Agenda.

CA-67 [A0076-2026](#)

Appointment of David Henderson, 5940 Breigha Drive, Galloway, OH 43119, to serve on the Westland Area Commission, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028.
(resume attached)

This item was approved on the Consent Agenda.

CLERK NOTE: AN INITIAL MOTION WAS MADE BY MELISSA GREEN, SECONDED BY NANCY DAY-ACHAUER TO APPROVE THE CONSENT AGENDA. DURING THE ROLL CALL, COUNCIL PRESIDENT CALLED FOR RECONSIDERATION TO REQUEST A VOICE VOTE.

A motion was made by Emmanuel Remy, seconded by Tiara Ross to reconsider approval of the Consent Agenda. The motion carried by the following vote: Affirmative: 8- Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross and Shannon Hardin

Approval of the Consent Agenda

A motion was made by Lourdes Barroso De Padilla, seconded by Nancy Day-Achauer, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote

Absent: 1 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

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

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

SR-1 [0652-2026](#) To authorize the City Auditor to modify and extend the existing contract with Dayforce US, Inc. for the renewal of the Dayforce software subscription, support, hardware, and services; to authorize the expenditure of \$2,400,000.00 from the Department of Technology operating fund; to authorize the expenditure of \$80,000.00 from the Employee Benefits fund. (\$2,480,000.00)

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

Absent: 1 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

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

SR-2 [0448-2026](#) To amend the 2025 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to appropriate funds within the Street and Highway Improvement Fund; to authorize the Director of Public Service to enter into a contract modification with Orchard, Hiltz & McCliment, Inc. dba OHM Advisors in connection with the Roadway - Livingston Avenue - Alum Creek Trail to James Road project; and to authorize the expenditure of up to \$1,043,333.00 from the Streets and Highways Bond Fund and the Street and Highway Improvement Fund to pay for the project. (\$1,043,333.00)

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 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

SR-3 [0628-2026](#) To authorize the Director of Public Service to enter into a professional services contract with Burgess & Niple, Inc. for the Roadway Improvements - Multimodal Engagement and Planning 2026 project; and to authorize the expenditure of up to \$300,000.00 from the Mobility Operating Fund to pay for this contract. (\$300,000.00)

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 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

SR-4 [0712-2026](#)

To authorize the Director of Public Service to enter into a contract modification with Ribway Engineering Group, Inc. in connection with the Bikeway-McNaughten Road - Main Street to Broad Street project; to authorize the expenditure of up to \$900,000.00 from the Streets and Highways Bond Fund to pay for the project; and to declare an emergency. (\$900,000.00)

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 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

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

SR-9 [0346-2026](#)

To authorize the Interim Director of the Department of Human Resources to enter into a service contract with Harris Ashley Jean dba Fresh Food Fresh Perspective LLC for the dietitian service contract; to authorize the expenditure of up to \$70,000.00 from the Employee Benefits Fund to pay for this contract; to authorize the expenditure of funds for reasonable food and non-alcoholic beverage expenses; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$70,000.00)

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 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

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

SR-5 [0682-2026](#)

To authorize the Director of the Recreation and Parks Department to modify existing contracts with Rogers Krajnak Architects, Inc. and Sessley Building Services LLC for the Beatty Community Center Renovations Project; to authorize the appropriation of \$2,581,112.20 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$2,800,000.00 within the Recreation and Parks Permanent Improvement Fund and Voted Bond Fund; to authorize the

amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$3,900,000.00 from the Recreation and Parks Permanent Improvement Fund and Voted Bond Fund; and to declare an emergency. (\$3,900,000.00)

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

Absent: 1 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

SR-6 [0683-2026](#)

To authorize and direct the Director of Recreation and Parks Department to accept a grant from the Ohio Department of Education & Workforce in the amount of \$2,500,000.00 for the 2026 Summer Food Service Program; to authorize the appropriation of \$2,500,000.00 to the Recreation and Parks Grant Fund; to enter into an agreement with Columbus City Schools in the amount of \$2,300,000.00 for the preparation and delivery of meals for the Summer Food Service Program; to authorize the expenditure of \$2,300,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$2,500,000.00)

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

Absent: 1 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

SR-7 [0748-2026](#)

To authorize the Director of the Recreation and Parks Department to enter into advance pay grant agreements with 104 local registered 501c3 non-profit organizations in support of summer youth programming; to authorize an expenditure in the Recreation and Parks Operating Fund; and to declare an emergency. (\$7,406,499.00)

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

Absent: 1 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

SR-8 [0947-2026](#)

To authorize the Director of the Recreation and Parks Department to enter into an advance pay grant agreement with Kingdom Image Arts, a 501c3 non-profit organization, in support of summer youth programming; to authorize an expenditure in the Recreation and Parks Operating Fund; and to declare an emergency. (\$84,000.00)

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

Absent: 1 - Christopher Wyche

Abstained: 1 - Tiara Ross

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

HEALTH, HUMAN SERVICES, & EQUITY: GREEN, CHR. BARROSO DE PADILLA, VICE CHR. ALL MEMBERS

SR-10 [0897-2026](#)

To authorize the Director of Development to execute grant agreements with numerous not-for-profit, social service agencies in an amount up to \$9,775,000.00 for the Elevate!All Program; to authorize the expenditure of funds prior to the establishment of the purchase order beginning January 1, 2026 through December 31, 2026; to authorize food and or non-alcoholic beverages expenditures as part of the standard operating costs for some of these non-profit organizations; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the transfer between object classes in an amount up to \$3,701,000.00 and the expenditure in an amount up to \$3,475,000.00 within the Hotel Motel Tax Fund, to authorize the expenditure in an amount up to \$6,300,000.00 within the Cannabis Host Community Special Revenue Fund; and declare an emergency. (\$9,775,000.00)

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

Absent: 1 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

SR-11 [0898-2026](#)

To authorize the Director of Development to execute a grant agreement with Alvis, Inc. a not-for-profit, social service agency in an amount up to \$75,000.00 for the Elevate!All Program; to authorize the expenditure of funds prior to the establishment of the purchase order beginning January 1, 2026 through December 31, 2026; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the expenditure in an amount up to \$75,000.00 within the Hotel Motel Tax Fund; and declare an emergency. (\$75,000.00)

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 - Christopher Wyche

Abstained: 1 - Nicholas Bankston

Affirmative: 7 - Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

SR-12 [0899-2026](#)

To authorize the Director of Development to execute a grant agreement with Columbus Early Learning Center, a not-for-profit, social service agency in an amount up to \$75,000.00 for the Elevate!All Program; to authorize the expenditure of funds prior to the establishment of the purchase order beginning January 1, 2026 through December 31, 2026; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the expenditure in an amount up to \$75,000.00 within the Hotel Motel Tax Fund; and declare an emergency. (\$75,000.00)

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 - Christopher Wyche

Abstained: 1 - Shannon Hardin

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, and Tiara Ross

RECESS 6:45 PM

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

Absent: 1 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

RECONVENE 7:09 PM

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

Absent: 1 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

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

SR-13 [0251-2026](#)

To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into a new contract for maintenance with Cincinnati Bell, Inc. dba Agile Network Builders, LLC, for network connectivity between the City's communication towers and the dispatching centers; to waive the competitive bidding provisions of the

Columbus City Code; and to authorize an expenditure of \$141,360.00 from the General Fund. (\$141,360.00)

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

Absent: 1 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

SR-14 [0366-2026](#)

To authorize the appropriation of \$2,525,931.90 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs and purchase equipment, supplies and services; and to declare an emergency. (\$2,525,931.90)

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

Absent: 1 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

SR-15 [0751-2026](#)

To authorize the Director of Public Safety to enter into contract with LexisNexis Risk Solutions FL Inc. for access to the Accurint investigative database, to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$171,500.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$171,500.00)

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

Absent: 1 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

SR-16 [0766-2026](#)

To authorize the Director of the Department of Public Safety, on behalf of the Division of Fire to enter into preventative maintenance agreements with Stryker Sales Corporation LLC; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the contract as multi-year and renewable; to authorize the expenditure of \$31,688.00 from the General Fund for Year One; and to declare an emergency. (\$31,688.00)

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

Absent: 1 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

SR-17 [0769-2026](#) To authorize the Director of Finance and Management and Director of Public Safety, on behalf of the Division of Fire, to enter into contracts for the purchase of consumable supplies and preventative maintenance, respectively, with Stryker Sales Corporation for Stryker Power Load Cots and Bariatric Cots for use in daily emergency services and emergency medical services (EMS); to waive the competitive bidding provisions of the Columbus City Code Chapter 329; to authorize the expenditure of \$208,473.60 from the General Fund; and to declare an emergency. (\$208,473.60)

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

Absent: 1 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

SR-18 [0842-2026](#) To authorize the Director of Public Safety, on the behalf of the Division of Fire, to enter into a contract with and issue a purchase order to Phoenix Safety Outfitters LLC for the alteration and repair of the Division of Fire's turnout gear; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

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

Absent: 1 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

SR-19 [0875-2026](#) To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share of operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program, including the mass notification system and outdoor warning siren system fees; to authorize the expenditure of \$1,020,237.44 from the General Fund; and to declare an emergency. (\$1,020,237.44)

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

Absent: 1 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

SR-20 [0908-2026](#) To authorize and direct the Director of the Department of Public Safety to modify and extend the contract with Change Healthcare Technology Enabled Services, LLC, for EMS billing collection and reporting services

from April 1, 2026, to May 31, 2026; To authorize the expenditure of \$200,000.00 from the General Fund; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$200,000.00)

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

Absent: 1 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

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

SR-21 [0777-2026](#)

To authorize the Director of Development to enter into a grant agreement with National Church Residences for the new construction of Clover Glen II in an amount up to \$2,300,000.00 with a total commitment to the project of \$4,300,000.00; to authorize the expenditure of up to \$2,300,000.00 from the Affordable Housing Bond Fund; and to declare an emergency. (\$2,300,000.00)

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

Absent: 1 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

ADJOURNED 7:24 PM

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

Absent: 1 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

THERE WILL BE NO COUNCIL MEETING ON MONDAY, APRIL 6, 2026. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, APRIL 13, 2026.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, March 30, 2026

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.16 OF CITY COUNCIL (ZONING), MARCH 30, 2026 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Christopher Wyche

Present 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, 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

[0838-2026](#)

To rezone 5311-5313 RENNER RD. (43228), being 0.35± acres located on the south side of Renner Road; 275± feet west of Atlas Street, From: ARLD, Apartment Residential District, To: L-I, Limited Institutional District (Rezoning #Z25-041).

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

Absent: 1 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

VARIANCES

0815-2026

To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; and 3312.49(C), Required parking, of the Columbus City Codes; for the property located at 1107 E. MOUND ST. (43205), to allow a daycare center with reduced required parking in the R-3, Residential District (Council Variance #CV25-080).

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

Absent: 1 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, 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 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, 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 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

0818-2026

To grant a Variance from the provisions of Sections 3332.02, R-rural district; 3321.05(B)(2), Vision clearance; and 3332.06, R-rural area district requirements, of the Columbus City Codes; for the property located at 5751 SOVEREIGN ST. (43235), to allow a two-unit dwelling with reduced development standards in the R, Rural District (Council Variance #CV25-079).

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

Absent: 1 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, 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 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, 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 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

0839-2026

To grant a Variance from the provisions of Section 3349.04(a)(c), Height, area and yard regulations, of the Columbus City Codes; for the property located at 5311-5313 RENNER RD. (43228), to reduce required development standards in the L-I, Limited Institutional District and I, Institutional District, and to revoke Ordinance #2712-92 (CV92-089), passed January 11, 1993, and Ordinance #0063-2024 (CV23-110) passed January 8, 2024 (Council Variance #CV26-007).

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 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, 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 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, 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 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

0841-2026

To grant a Variance from the provisions of Sections 3353.03, Permitted Uses, of the Columbus City Codes; for the property located at 2515 LOCKBOURNE RD. (43207), to allow accessory storage in the C-2, Commercial District (Council Variance #CV25-134) and to declare an emergency.

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 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, 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 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, 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 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, 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 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

ADJOURN 7:05 PM

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

Absent: 1 - Christopher Wyche

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Shannon Hardin

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: 0057X-2026

Drafting Date: 3/6/2026

Version: 1

Current Status: Passed

Matter Ceremonial Resolution

Type:

To Recognize The Work of The Participatory Budget Steering Committee

WHEREAS, Participatory Budgeting (PB) is a democratic process that empowers residents to directly inform how a portion of the City’s capital budget is allocated, allowing community members to propose project ideas, collaborate with neighbors and City staff to develop proposals, and vote on projects that reflect the priorities and needs of their neighborhoods; and

WHEREAS, the goal of Participatory Budgeting is to strengthen resident involvement in local government decision-making, promote transparency and accountability in public spending, and ensure a more equitable distribution of resources across the City of Columbus; and

WHEREAS, the Participatory Budgeting Steering Committee, guided by the Participatory Budgeting Coordinator Melissa Bila, played a vital leadership role in designing and guiding the PB process, convening to establish the goals, rules, procedures, and outreach strategies that shape a fair, inclusive, and community-driven cycle; and

WHEREAS, the PB Coordinator, and members of the Steering Committee dedicated significant amounts of time to establishing a recommended framework for the entire PB process; and

WHEREAS, through their service, the Steering Committee and PB Coordinator demonstrated a steadfast commitment to civic engagement, equity, collaboration, and good governance;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and commend the members of the Participatory Budget Steering Committee and the Participatory Budgeting Coordinator Melissa Bila, for their leadership, service, and commitment to empowering residents, advancing equity, and strengthening community voice in the City of Columbus.

Legislation Number: 0071X-2026

Drafting Date: 3/25/2026

Version: 1

Current Status: Passed

Matter Ceremonial Resolution

Type:

To Recognize and Honor Paul Sauer on his Retirement from the City of Columbus Department of Building and Zoning Services After 29 Years of Service and Leadership

WHEREAS, Paul Sauer has dedicated 29 years of service to the betterment of our community, having begun his career as a Code Enforcement Officer on March 31, 1997; and

WHEREAS, he spent 21 years as a Code Enforcement Officer in the Franklinton area, serving the community through inspections and the enforcement of Housing, Zoning, Environmental Health, and Nuisance Abatement City Code sections; and

WHEREAS, on December 30, 2018, he transitioned to the role of Code Enforcement Specialist for the Environmental Blight Abatement section, where he has continued to make significant contributions; and

WHEREAS, Paul Sauer has played a pivotal role in the abatement of environmental blight by overseeing the boarding up of thousands of vacant structures, averaging 650 per year, ensuring the safety and security of our neighborhoods; and

WHEREAS, Paul coordinated hundreds of court-ordered clean-ups resulting in the restoration of community pride and improving public health; and

WHEREAS, under his guidance his team successfully cleaned and mowed over 3,212 properties, and removed and disposed of over 4,000 tires from both private properties and right-of-way areas, significantly contributing to a cleaner and safer environment; and

WHEREAS, his unwavering commitment to environmental stewardship and community safety has set a standard for excellence and inspired countless individuals to act in preserving our environment; now therefore

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

That this Council recognizes, commends, and celebrates Paul Sauer for his exemplary service and dedication. We express our deepest gratitude for the positive impact he has made in our community and wish him a fulfilling retirement filled with joy and relaxation alongside his wife Laura.

Legislation Number: 0072X-2026

Drafting Date: 3/25/2026

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Recognizing Sandra “Sandy” Stephenson for a Lifetime of Distinguished Service in Honor of Women’s History Month & National Social Work Month

WHEREAS, the month of March is recognized nationally as both Women’s History Month and National Social Work Month, a time to honor the extraordinary contributions women and social workers have made in shaping our communities and institutions; and,

WHEREAS, Sandra “Sandy” Stephenson has devoted more than four decades to advancing behavioral healthcare, strengthening community-based services, and improving the lives of Ohioans through her leadership,

advocacy, and commitment to compassionate care; and,

WHEREAS, throughout her career, Ms. Stephenson has helped advance innovative models of care, including the integration of primary and behavioral health services; and,

WHEREAS, in 2007, Ohio Governor Ted Strickland appointed Ms. Stephenson to serve as Director of the Ohio Department of Mental Health, where she worked to strengthen Ohio’s public behavioral health system to expand access to mental health support; and,

WHEREAS, Ms. Stephenson has helped drive lasting system change locally to support Columbus’s most vulnerable neighbors, including helping establish CHOICES for Victims of Domestic Violence; and,

WHEREAS, her leadership has been recognized with numerous honors, including induction into The Ohio State University College of Social Work Alumni Hall of Fame, the NASW Ohio Chapter Lifetime Achievement Award, the Bob Lazarus “Unsung Hero” Award; and,

WHEREAS, through her decades of service, leadership, and mentorship, Ms. Stephenson has inspired and paved the way for future cohorts of social workers to serve not only as clinicians and advocates, but also as leaders who shape public policy and transform the systems that care for our communities; and,

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

That this Council does hereby recognize Sandra “Sandy” Stephenson for her lifetime of distinguished service to the people of Columbus and the State of Ohio and celebrates her many contributions in honor of Women’s History Month and National Social Work Month.

Legislation Number: 0073X-2026

Drafting Date: 3/27/2026

Version: 1

Current Status: Passed

Matter Ceremonial Resolution

Type:

To honor the life and legacy of Columbus native Master Sergeant Tyler Simmons, and fellow members of the Ohio Air National Guard’s 121st Air Refueling Wing, who made the ultimate sacrifice in service to our nation

WHEREAS, Master Sergeant Simmons was a bright light in the lives of his family and community. From his shining smile to vibrant personality, he was a wonderful person to have known; and,

WHEREAS, true courage was instilled into Simmons by the immense familial love he was shown. Unafraid to follow his ambitions, become the best version of himself, and be an example of a black man accomplishing his dreams; and,

WHEREAS, becoming an Airmen, a Refueling Pilot, a Boom Operator, Technical and Master Sergeant is a testament to the strength, intellect, and passion he possessed. The talent Simmons displayed year after year made him invaluable.

WHEREAS, He served with honor and pride, awarding him the Air Force Commendation Medal. A distinguished medal for an outstanding man; and,

WHEREAS, Simmons lived the life of his dreams. Filled with family and friends who will always love him. As a brave leader, who loved his country and had a desire to protect it; and,

WHEREAS, his special smile will forever be remembered. He will live on in the hearts of his loved ones and the gratitude of the people of the United States of America.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council hereby honors the life of Master Sergeant Tyler Simmons of the Ohio Air National Guard’s 121st Air Refueling and extends its gratitude for his service to the United States of America.

Legislation Number: 0175-2026

Drafting Date: 1/13/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of Public Utilities to enter into a sole source Indefinite Quantity Agreement with Operator Training Committee of Ohio, Inc. for utility operations and maintenance training services. The contract amount being authorized by this ordinance is \$97,000.00.

The Department of Public Utilities requires the operators at its treatment plants and distribution system to be licensed by the State of Ohio. The employees receive specialized utility operations and maintenance training through the Operator Training Committee of Ohio, Inc. (OTCO). OTCO is the State of Ohio's Environmental Training Center under the Clean Water Act. For this reason, the Department of Public Utilities requests to enter into a sole-source contract with the Operator Training Committee of Ohio, Inc. for specialized utility operations and maintenance training for department personnel, in the amount of \$97,000.00. The contract will be for a period of one year, up to and including February 28th, 2027.

Principal Party:

Operator Training Committee of Ohio, Inc.
P.O. Box 284
Springfield, OH 45501
Keely Micetich, (614) 268-6826
Contract Compliance Number: 006175
Contract Compliance Expiration Date: PENDING UPDATE

Fiscal Impact: \$97,000.00 is available from within the Public Utilities Operating Funds.

\$93,342.00 was spent in 2025
\$22,285.00 was spent in 2024

To authorize the Director of Public Utilities to enter into a sole source Indefinite Quantity Agreement with Operator Training Committee of Ohio, Inc. for utility operations and maintenance training services; and to authorize the expenditure of \$97,000.00 split between the Sanitary Sewer and Water Operating Funds. (\$97,000.00)

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a sole source Indefinite Quantity Agreement with Operator Training Committee of Ohio, Inc. for utility operations and maintenance training services; and

WHEREAS, because the Operator Training Committee of Ohio, Inc. is the State of Ohio’s Environmental Training Center under the Clean Water Act, there are no alternates, and as such, the city can only purchase specialized utility operations and maintenance training services from them, this ordinance is being submitted in accordance with the sole source provisions of the City of Columbus Codes, Section 329; and

WHEREAS, it is necessary to authorize the expenditure of \$97,000.00 split among the Sanitary Sewer and Water Operating Funds; and

WHEREAS, it has become necessary in the usual daily operations of the Department of Public Utilities in that it is necessary to authorize the Director to enter into a sole source Indefinite Quantity Agreement with Operator Training Committee of Ohio, Inc. for utility operations and maintenance training services; **NOW,**

THEREFORE

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

SECTION 1. That the Director of the Department of Public Utilities be and is hereby authorized to enter into a sole source Indefinite Quantity Agreement with the Operator Training Committee of Ohio, Inc. for utility operations and maintenance training services.

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

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

SECTION 4. That for the purpose stated in Section 1, the expenditure of \$97,000.00 or so much thereof as may be needed, be and is hereby authorized in Object Class 03 Services split among the Sanitary Sewer and Water Operating Funds, 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: 0251-2026

Drafting Date: 1/21/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety, on behalf of the

Division of Support Services, to enter into a maintenance agreement with Cincinnati Bell, Inc. dba Agile Network Builders, LLC to maintain the connectivity from the communication towers to the City's dispatch centers. This is a leased circuit system the City uses to tie the radio system sites and dispatch centers together to operate, and in turn, to connect them to the state where the primary radio system resides.

The radio system is used as a primary source of communications from the Department of Public Safety's dispatch center to public safety units in the field, for internal communications of public safety units, and for interoperability communications between federal, state, and other local public safety agencies. Other Departments use the radio system for similar communications with their employees in the field. The system aids the dispatchers by transmitting critical information by voice signal to radio users in the field.

Bid Waiver Justification: Cincinnati Bell, Inc. dba Agile Network Builders, LLC is the provider for the first of multiple required network connections to the State of Ohio MARCS system. Agile provides these services to MARCS on a state term contract which benefits the City by being on the same network, thus providing system redundancy, interoperability with MARCS and Franklin County equipment, as well as monitored network management. The original contract covered the first 5 years of maintenance, which ended in 2023. The Department of Public Safety is requesting, for the third year in a row, to continue the maintenance annually by entering into a new contract.

Contract Compliance:

Cincinnati Bell, Inc. dba Agile Network Builders LLC - Vendor#051655- Contract Compliance Number # 311056105

FISCAL IMPACT: Funding for this service was budgeted and is available in Division of Support Services general fund budget.

2025: \$141,360.00

2024: \$141,360.00

2023: \$142,440.00

To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into a new contract for maintenance with Cincinnati Bell, Inc. dba Agile Network Builders, LLC, for network connectivity between the City's communication towers and the dispatching centers; to waive the competitive bidding provisions of the Columbus City Code; and to authorize an expenditure of \$141,360.00 from the General Fund. (\$141,360.00)

WHEREAS, the Department of Public Safety, Division of Support Services, is responsible for the City's 800 MHz radio communications systems; and,

WHEREAS, the Division of Support Services has a need to enter into a new contract with Cincinnati Bell, Inc. dba Agile Network Builders LLC. for network connectivity maintenance service of the 800 MHz Radio Infrastructure; and,

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 and use the State Term Contract pricing with Cincinnati Bell, Inc. dba Agile Network Builders, LLC. in order to receive the best possible pricing; and,

WHEREAS, it has become necessary in the usual daily operations of the Department of Public Safety, Division

of Support Services, to authorize the Director to enter into contract with Cincinnati Bell, Inc. dba Agile Network Builders LLC. for network connectivity maintenance service to ensure the continued operation and maintenance of the City's 800 MHz Radio System infrastructure; **NOW, THEREFORE:**

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

SECTION 1. That the Director of Public Safety be, and is hereby authorized to enter into a new contract with Cincinnati Bell, Inc. dba Agile Network Builders LLC for the maintenance of network connectivity on the 800 MHz Radio Infrastructure System.

SECTION 2. That the expenditure of \$141,360.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 General Fund, Object Class 03 - Contractual Services per the account codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish 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 Council finds it to be in the best interests of the City to waive the relevant provisions of Chapter 329 of City Code relating to Competitive bidding for this purchase.

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

Legislation Number: 0346-2026

Drafting Date: 1/28/2026

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

BACKGROUND

This ordinance authorizes the Interim Director of the Department of Human Resources to enter into a service contract with Harris Ashley Jean, dba Fresh Food Fresh Perspective LLC, in an amount up to \$70,000.00 for the dietitian services contract.

Founded in 2013 by Ashley Harris, MS, RD, Fresh Food Fresh Perspective, LLC envisions a world where evidence-based nutrition feels approachable, relatable, and accessible to everyone - from individuals striving for better health to organizations building cultures of wellness. Fresh Food Fresh Perspective, LLC bridges the gap between science and everyday life, empowering people and workplaces to make meaningful, lasting changes that support wellbeing at every level.

Over the past 12 years, Fresh Food Fresh Perspective LLC has contributed to employee health and wellness programming in a variety of impactful ways, including virtual and in-person individual consultations, live and virtual talks, seminars, and classes across numerous City of Columbus departments, development and delivery of

educational materials, cross-collaboration with wellness partners, interactive wellness programming, program development and strategic support, and finally, event planning and onsite engagement.

The Department of Human Resources requests to waive the competitive bidding provisions of Columbus City Code Chapter 329 to enter into a contract with Harris Ashley Jean dba Fresh Food Fresh Perspective LLC, so our City of Columbus employees can continue a trusting relationship with a dietitian who has served our employees for 12 years.

CONTRACT COMPLIANCE

Harris Ashley Jean dba Fresh Food Fresh Perspective LLC’s contract compliance number is CC-008564 and expires 10/30/2026.

FISCAL IMPACT

Funding for this contract will be available within Fund 5502, the Employee Benefits Fund.

EMERGENCY DESIGNATION

Emergency action is respectfully requested to allow contract services to continue without interruption. The 2025 dietitian services contract expires on March 31, 2026.

To authorize the Interim Director of the Department of Human Resources to enter into a service contract with Harris Ashley Jean dba Fresh Food Fresh Perspective LLC for the dietitian service contract; to authorize the expenditure of up to \$70,000.00 from the Employee Benefits Fund to pay for this contract; to authorize the expenditure of funds for reasonable food and non-alcoholic beverage expenses; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$70,000.00)

WHEREAS, it is necessary to enter into a contract with Harris Ashley Jean dba Fresh Food Fresh Perspective LLC to provide dietitian services in the amount of up to \$70,000.00; and

WHEREAS, Harris Ashley Jean dba Fresh Food Fresh Perspective LLC envisions a world where evidence-based nutrition feels approachable, relatable, and accessible to everyone - from individuals striving for better health to organizations building cultures of wellness.

WHEREAS, Fresh Food Fresh Perspective, LLC bridges the gap between science and everyday life, empowering people and workplaces to make meaningful, lasting changes that support wellbeing at every level; and

WHEREAS, it is necessary to authorize the expenditure of up to \$70,000.00 from the Employee Benefits Fund to pay for the contract; and

WHEREAS, it is in the best interest of the city to waive relevant provisions of Chapter 329 of the Columbus City Code relating to competitive bidding in this situation so our City of Columbus employees can continue a trusting relationship with a dietitian who has served our employees for 12 years; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize the Interim Director of the Department of Human Resources to enter into

a service contract with Harris Ashley Jean, dba Fresh food fresh perspective LLC in order to provide funding for Dietitian Services so that services may continue without disruption before the end of the 2025 contract on March 31, 2026, 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 Interim Director of Human Resources be, and hereby is, authorized to enter into a professional services contract with Harris Ashley Jean dba Fresh Food Fresh Perspective LLC, of 2604 Ruhl Ave., Columbus, OH 43209, for the dietitian service contract in an amount up to \$70,000.00.

SECTION 2. That the expenditure of \$70,000.00, or so much thereof as may be needed, is hereby authorized in Fund 5502 (Employee Benefits Fund), Dept-Div 4601 (Human Resources), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of up to \$20 per person per meal for reasonable food and non-alcoholic beverage expenses is hereby authorized and declared to be for a proper public purpose.

SECTION 4. That City Council hereby finds it to be in the best interests of the City to waive the competitive bidding requirements of Chapter 329 of the Columbus City Codes and does hereby waive the same.

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

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

Legislation Number: 0366-2026

Drafting Date: 1/30/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the appropriation of \$2,525,931.90 from the unappropriated balance of the Federal and State Law Enforcement Contraband/Seizure Funds for the Division of Police. Funds were received from seized and forfeited property and are used solely for law enforcement purposes as specified in Ordinance 1850-85. These funds are used to purchase various services, supplies, and equipment.

EMERGENCY DESIGNATION: Emergency legislation is requested in order to appropriate the funds needed for travel and training this year, software/license renewals that are near the end of the current contract, and maintenance and computer services.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$2,525,931.90 in the Federal and State Law Enforcement Contraband/Seizure Funds for the Division of Police.

To authorize the appropriation of \$2,525,931.90 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs and purchase equipment, supplies and services; and to declare an emergency. (\$2,525,931.90)

WHEREAS, monies were received from seized and forfeited property; and

WHEREAS, funds received from these forfeitures must be solely used for law enforcement purposes as specified in Ordinance #1850-85; and

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, Division of Police, in that it is immediately necessary to appropriate funds in the Law Enforcement Contraband Seizure Fund for travel and training this year, software/license renewals that are near the end of the current contract, and maintenance and computer services, all for the immediate preservation of the public health, peace, property, welfare, and safety; **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, 2026, the sum of \$2,525,931.90 is appropriated in Fund 2219 Law Enforcement Contraband Seizure Fund in Object Class 02 Materials and Supplies, Object Class 03 Contractual Services, and Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Director of the Department of Public Safety 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 3. That all funds necessary to carry out the purpose of these funds in 2026 are hereby deemed appropriated in an amount not to exceed the available cash balance in the funds.

SECTION 4. That the City Auditor is hereby authorized to transfer appropriation between object classes for the Law Enforcement Contraband Seizure funds and sub funds as needed upon request by the Columbus Division of Police.

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: 0379-2026

Drafting Date: 2/2/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of Public Utilities to renew and increase an existing service agreement with Arcadis U.S., Inc. for the Orion Project Management Information System (PMIS)

Support Services application for use by the Departments of Public Utilities, Finance and Management, Public Service, and Recreation and Parks. The contract amount being authorized by this ordinance is \$273,200.00.

The Orion Project Management Information System (PMIS) is a web-based electronic project management system to facilitate supervision and administration of projects, contracts, tasks, budget, and schedules along with construction documents such as Submittals, Requests for Information, Request for Proposals, and Pay Applications via the Construction Management side of the program. PMIS support services and upgrade enhancements are ongoing and additional funding has been provided as modification to prior contracts. The agreement for this service will be established in accordance with the pertinent provisions for Sole Source Procurement of Chapter 329 of the Columbus City Code.

The City of Columbus began using a software solution for capital project management under the Professional Program Management contract for the Department of Public Utilities' Wet Weather Program in 2006. PMIS was highly effective, and the City determined that expanded use of PMIS could potentially benefit other divisions within the Department of Public Utilities and other City departments as well. The City was able to determine that the current PMIS, developed by Malcolm-Pirnie (now Arcadis U.S., Inc.) could be cost-effectively expanded to serve the needs of both the Department of Public Utilities and other departments city-wide.

The original contract PO127028 was established in accordance with the pertinent provisions for Sole Source Procurement of Chapter 329 of the Columbus City Code and authorized under Ordinance No. 0403-2018. Services under the original contract covers for one (1) year period from date of execution with the option to renew annually based upon mutual agreement, availability of budgeted funds and approval of Columbus City Council. This Renewal No. 7 is to provide the necessary funding for the continuation of the Orion Project Management Information System (PMIS) Support Services. The amount of additional funds for Renewal No. 7 is to add \$273,200.00. Total amount including this renewal is \$2,507,690.00. This contract shall not automatically renew. All other terms and conditions of the original agreement remain in full force and effect. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

1. Amount of additional funds: Total amount of additional funds needed for Renewal No. 7 is to add \$273,200.00. Total contract amount including this modification is \$2,507,690.00.
2. Reason additional funds were not foreseen: This is an annual service agreement, and renewals were anticipated and explained in the original legislation under Ordinance No. 0403-2018.
3. Reason other procurement processes not used: Work under this renewal is a continuation of services included in the scope of the original contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms and conditions are in accordance with the original agreement.

Principal Party:

Arcadis U.S., Inc.

7575 Huntington Park Drive, Suite 130

Columbus, OH 43235

James E. Hays, (614) 985-9100

Contract Compliance Number: 009409

Contract Compliance Expiration Date: January 21, 2027

Fiscal Impact: \$273,200.00 is available within the Public Utilities, Finance and Management, Recreation and Parks, and Public Service Operating Funds to meet the financial obligations of this contract.

\$236,292.26 was spent in 2025

\$315,696.44 was spent in 2024

To authorize the Director of Public Utilities to renew and increase a sole source service agreement with Arcadis U.S., Inc. for the Orion Project Management Information System Support Services application for use by the Departments of Public Utilities, Finance and Management, Public Service, and Recreation and Parks; and to authorize the expenditure of \$158,729.00 split among the Electricity, Water, Sewerage, and Stormwater Operating Funds, \$25,408.00 from the Finance and Management Department's General Operating Fund, \$73,491.00 from the Public Service Department Operating Fund, and \$15,572.00 from the Recreation and Parks Operating Fund. (\$273,200.00)

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to renew an existing agreement with Arcadis U.S., Inc. for the Orion Project Management Information System Support Services application for use by the Departments of Public Utilities, Finance and Management, Public Service, and Recreation and Parks; and

WHEREAS, the Departments of Public Utilities, Finance and Management, Public Service, and Recreation and Parks utilize Project Management Information System (PMIS), which was developed by Malcolm-Pirnie, which is now Arcadis U.S., Inc.; and

WHEREAS, the Department of Public Utilities wishes to renew a service agreement in accordance with the pertinent provisions for Sole Source Procurement of Chapter 329 of the Columbus City Code; and

WHEREAS, this contract renewal is for one (1) year, up to and including, March 31st, 2027; and

WHEREAS, it is necessary to authorize the expenditure of \$273,200.00 split among the Public Utilities, Finance and Management, Public Service, and Recreation and Parks Operating Funds; and

WHEREAS, it has become necessary in the usual daily operation of the Departments of Public Utilities, Finance and Management, Public Service, and Recreation and Parks, to authorize the Director of Public Utilities to enter into a planned Renewal No. 7 for the Orion Project Management Information System Support Services application with Arcadis U.S., Inc.; **NOW, THEREFORE;**

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

SECTION 1. That the Director of Public Utilities is authorized to renew and increase a sole source service agreement with Arcadis U.S., Inc. for the Orion Project Management Information System (PMIS) Support Services application, for one year, up to and including March 31st, 2027.

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

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

SECTION 4. That for the purpose stated in Section 1, the expenditure of \$273,200.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized in object class 03 Services, split among the Public Utilities, Finance and Management, Public Service, and Recreation and Parks Operating Funds, per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 0448-2026

Drafting Date: 2/10/2026

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 Orchard, Hiltz & McCliment, Inc. dba OHM Advisors to add additional funds for design of the Roadway - Livingston Avenue - Alum Creek Trail to James Road project, the contract continues until the project is completed.

Ordinance 3169-2023 authorized the Director of Public Service to enter into contract with OHM Advisors in the amount of up to \$600,000.00 for the Roadway - Livingston Avenue - Alum Creek Trail to James Road project, along with Bexley Ordinance #05-24, to enter into agreements with and to accept funds from the City of Bexley (Bexley) to advance the project. This project involves improvements to Livingston Avenue that include replacement of the existing traffic signals at the intersections of College Avenue, Roosevelt Avenue, and Kenwick Road, replacement of sidewalk along both sides with shared use paths, modification to the existing pavement to remove the Berwick Boulevard connection from the intersection at Berwick Boulevard and College Avenue, street lighting upgrades, and addition of landscaped medians.

1.1 Amount of additional funds to be expended: \$1,043,000.00

Original contract amount	\$600,000.00	(Ord.3169-2023, PO427514)
Modification number 1	<u>\$1,043,333.00</u>	(This ordinance)
The contract amount including all modifications:	\$1,643,333.00	

1.2 Reasons additional goods/services could not be foreseen:

This modification will provide for additional surveying, detailed engineering and design, and right-of-way plan development to continue the scope of the original contract.

1.3 Reason other procurement processes are not used:

The work is a continuation of services completed by the consultant already under contract, 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 deemed 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 OHM Advisors.

2. CONTRACT COMPLIANCE

The contract compliance number for OHM Advisor's contract compliance number is CC007505 and expires 10/14/2027.

3. FISCAL IMPACT

This project is funded by Department of Public Service funds with a contribution from the City of Bexley. Funding, in the amount of \$543,333.00 is available within Fund 7766, the Street and Highway Improvement Fund. The balance of \$500,000.00 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 a transfer of funds within Fund 7704 is necessary to align funding for these project expenditures. Funds from Streets and Highways Bond Fund are appropriated. Funds from Street and Highway Improvement Fund will need to be appropriated.

To amend the 2025 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to appropriate funds within the Street and Highway Improvement Fund; to authorize the Director of Public Service to enter into a contract modification with Orchard, Hiltz & McCliment, Inc. dba OHM Advisors in connection with the Roadway - Livingston Avenue - Alum Creek Trail to James Road project; and to authorize the expenditure of up to \$1,043,333.00 from the Streets and Highways Bond Fund and the Street and Highway Improvement Fund to pay for the project. (\$1,043,333.00)

WHEREAS, contract no. PO427514, with OHM Advisors, in the amount of \$600,000.00, was authorized by ordinance no. 3169-2023 ; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$1,043,333.00 and provide additional funds for the Roadway Improvements - Livingston Avenue - Alum Creek Trail to James Road project; and

WHEREAS, it is necessary to amend the 2025 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

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

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

WHEREAS, it is necessary to authorize the expenditure of up to \$543,333.00 from the Street and Highway Improvement Fund to pay for this contract modification; and

WHEREAS, it is necessary to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bond Fund to pay for this contract modification; and

WHEREAS, it has become necessary in the usual daily operation for the City to enter into a contract with OHM Advisors for the provision of professional engineering consulting services described above; **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 / P530103 - 100060 / Arterial Street Rehabilitation - Cassady Avenue Widening (Bexley Corp to 7th Av)
(Voted Carryover) / \$3,166,928.00 / (\$500,000.00) / \$ 2,666,928.00

7704 / P531081 - 100000 / Roadway Improvements - Livingston Avenue - Alum Creek Trail to James Road
(Voted Carryover) / \$0.00 / \$500,000.00 / \$500,000.00

SECTION 2. That the transfer of \$500,000.00, 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 P530103-100060 (Arterial Street Rehabilitation - Cassady Avenue Widening (Bexley Corp to 7th Av)), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), to Project P531081-100000 (Roadway Improvements - Livingston Avenue - Alum Creek Trail to James Road), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2026, the sum of \$543,333.00 is appropriated in Fund 7766 (Street and Highway Improvement Fund), Dept-Div 5912 (Design and Construction), Project P531081-100000 (Roadway Improvements - Livingston Avenue - Alum Creek Trail to James Road), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Orchard, Hiltz & McCliment, Inc. dba OHM Advisors at 580 N. Fourth Street, Suite 160, Columbus, Ohio 43215, for the Roadway Improvements - Livingston Avenue - Alum Creek Trail to James Road project in an amount up to \$1,043,333.00, 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 5. That the expenditure of \$543,333.00, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street and Highway Improvement Fund), Dept-Div 5912 (Design and Construction), Project P531081-100000 (Roadway Improvements - Livingston Avenue - Alum Creek Trail to James Road), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$500,000.00, 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 P531081-100000 (Roadway Improvements - Livingston Avenue - Alum Creek Trail to James Road), in Object Class 06 (Capital Outlay) 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: 0460-2026

Drafting Date: 2/10/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of Public Utilities to renew an existing contract with The Paul Peterson Co., Safety Division, Inc. for installation, repair, and maintenance of new and existing fencing, gates, and controllers in and around the Department of Public Utilities locations to maintain security. The contract amount being authorized by this ordinance is \$81,000.00.

Procurement:

The Department of Public Utilities solicited competitive bids through Vendor Services from January 24, 2023, to March 1, 2023, for installation, maintenance, and repair of commercial fencing, gate, and gate controllers in accordance with the relevant provisions of Chapter 329 of City Code, (RFQ023873). Two hundred and sixty-nine vendors were solicited; one bid was received. The bids were evaluated on March 2, 2023. After reviewing the bids, the Division of Power and the Division of Water Reclamation recommended the award be made to The Paul Peterson Co., Safety Division, Inc., as they were the lowest, responsive, responsible, and best bidder.

The original term of the contract was for a period of three years from the date of execution by the City of Columbus, up to and including August 31, 2026, with a one year renewal option, authorized by ordinance 0754-2023. The contract amount authorized was \$190,000.00

Ordinance 0421-2024 authorized the first modification increasing the funding allocations by \$91,000.00 without extending the term of the contract.

Ordinance 0317-2025 authorized the second modification increasing the funding allocations by \$77,000.00 without extending the term of the contract.

Ordinance 2993-2025 authorized the third modification increasing the funding allocations by \$220,000.00 without extending the term of the contract.

This ordinance authorizes the first renewal option of the contract and is being submitted in accordance with the relevant provisions of Chapter 329 of City Code. For each year of the contract, funding is contingent on availability within the budget, mutual agreement between the parties, approval of City Council, and certification of funds by the City Auditor. This contract does not automatically renew. If unforeseen issues or difficulties are encountered that require additional funding, a modification would be requested.

1. Amount of additional funds: The total amount of additional funds needed for this contract renewal No. 1 is \$81,000.00. The total contract amount including this renewal is \$659,000.00.

2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract and this legislation authorizes funding to cover the continuation of the consultant’s work for an additional year.

3. Reason other procurement processes were not used: Work under this renewal No. 1 is a continuation of

services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated currently.

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

Principal Party:

The Paul Peterson Co., Safety Division, Inc.

PO Box 1510

Columbus, OH 43216

Scott Schreiber

(614) 486-4375

Contract Compliance Number: 004409

Contract Compliance Expiration Date: 6/10/2027

Fiscal Impact: \$81,000.00 is available from within the Public Utilities Operating Funds.

\$140,554.00 was spent in 2025

\$80,372.19 was spent in 2024

To authorize the Director of Public Utilities to renew the contract with The Paul Peterson Co., Safety Division, Inc., for installation, repair, and maintenance of new and existing fencing, gates, and controllers in and around the Department of Public Utilities locations to maintain security; and to authorize the expenditure of \$81,000.00 from within the Public Utilities Operating Funds. (\$81,000.00)

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to renew and increase an existing indefinite quantity agreement with The Paul Peterson Co., Safety Division, Inc. for installation, repair, and maintenance of new and existing fencing, gates, and controllers in and around the Department of Public Utilities locations to maintain security; and

WHEREAS, Ordinance 0754-2023 authorized the initial term of the contract; and

WHEREAS, Ordinance 0421-2024 authorized a contract modification with The Paul Peterson Co., Safety Division, Inc. to add additional funding; and

WHEREAS, Ordinance 0317-2025 authorized a contract modification with The Paul Peterson Co., Safety Division, Inc. to add additional funding; and

WHEREAS, Ordinance 2993-2025 authorized a contract modification with The Paul Peterson Co., Safety Division, Inc. to add additional funding; and

WHEREAS, The Department of Public Utilities wishes to renew the contract for an additional year, up to and including August 31, 2027, and provide additional funding for the same services as under the original agreement; and

WHEREAS, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications;

WHEREAS, it is necessary to authorize the expenditure of \$81,000.00 from the Public Utilities Operating Funds; and

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

authorize the Director to enter into a renewal agreement with The Paul Peterson Co., Safety Division, Inc. for installation, repair, and maintenance of new and existing fencing, gates, and controllers in and around the Department of Public Utilities locations to maintain security; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Public Utilities be and is hereby authorized to renew and increase an existing Indefinite Quantity Agreement with The Paul Peterson Co., Safety Division, Inc. for installation, repair, and maintenance of new and existing fencing, gates, and controllers in and around the Department of Public Utilities locations to maintain security. The renewal amount being authorized by this ordinance is \$81,000.00.

SECTION 2. That this renewal No. 1 is in accordance with the relevant provisions of City Code, Chapter 329, relating to contract modifications and renewals.

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

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

SECTION 5. That for the purpose stated in Section 1, the expenditure of \$81,000.00 or so much thereof as may be needed, be and is hereby authorized in object class 02 Materials & Supplies and 03 Services, split among the Electricity and Sanitary Sewer Operating Funds, 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: 0473-2026

Drafting Date: 2/11/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the Director of Public Utilities to modify existing subrecipient service contracts for the Climate Pollution Reduction Grant with Power a Clean Future Ohio and Mid-Ohio Regional Planning Commission to add additional funding. The total modification amount being authorized by this ordinance is \$85,000.00.

ORD 2503-2023 authorized acceptance of the award for the Climate Pollution Reduction Planning Grant, Catalog of Federal Domestic Assistance (CFDA) 66.046. The grant project period is from June 1, 2023, through May 31, 2027. The City’s grant number is G602301.

The Climate Pollution Reduction Planning Grant provides funding under the federal Inflation Reduction Act (IRA) to the City of Columbus to develop regional climate mitigation plans to address greenhouse gas (GHG) emissions and co-pollutants and reduction measures throughout the entire metropolitan area and to conduct meaningful engagement with low- income and disadvantaged communities and coordinate with geographically proximate tribes as appropriate. Three key deliverables will be produced and submitted over the course of the four-year program period: a Priority Climate Action Plan (PCAP), a Comprehensive Climate Action Plan

(CCAP), and a status report. The City's inaugural Climate Action Plan published in 2021 will serve as the baseline for the PCAP and CCAP.

Work with the sub-recipients will support initiatives to benefit residents of Columbus and the surrounding areas. Expected outcomes over the course of the grant include pollution reductions measured in tons of pollution reduced over the lifetime of the measures; tons of pollution reduced annually; and tons of pollution reduced with respect to low-income and disadvantaged communities.

The sub-recipient agreement for Power a Clean Future Ohio (PCFO) covers the co-pollutants analysis necessary for the Central Ohio Climate Action Plan under the EPA Climate Pollution Reduction Grant. PCFO will translate data from the measure analysis into the form required for co-pollutants analysis, develop and research factors as needed, and run the EPA's AVERT tool to estimate electricity co-pollutants. Using the 2020 National Emissions Inventory (NEI), PCFO will create per-MTCO_{2e} factors for each available fuel or source in each county and apply those to establish a baseline. The same method will then be used to estimate the reductions associated with the planned measures. Where NEI values are not available, PCFO will research alternative factors or substitute stand-in values, with all assumptions and uncertainties documented. Land use co-pollutants are not required but will be estimated where possible. The process will proceed in six phases over six weeks: Week 1 will focus on data translation, Week 2 on factor development and research, Week 3 on running AVERT for electricity, Week 4 on applying multipliers to other fuels and sources, Week 5 on validating results, and Week 6 on compiling results and graphics. The total amount requested for this work is \$15,000.

The sub-recipient agreement for Mid-Ohio Regional Planning Commission (MORPC) includes ongoing facilitation of regional stakeholder engagement and public involvement for the Climate Pollution Reduction Grant and its deliverables, including the Priority Climate Action Plan, Comprehensive Climate Action Plan, and Status Report, across the 10-county Central Ohio region within MORPC's membership area, inclusive of the City of Columbus. This expansion also includes project management for development of the Status Report, including establishing timelines to meet U.S. EPA deadlines, coordinating and supervising sub-awardees responsible for report sections, ensuring compliance with EPA requirements, managing compilation, design, and editing of the final document, completing analyses and written sections as needed, documenting progress, and providing regular updates and communication to City of Columbus staff regarding project status and needs.

This Ordinance authorizes the contract's first modifications 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 is \$85,000.00, \$15,000.00 for PCFO's subrecipient agreement and \$70,000.00 for MORPC's subrecipient agreement. Total PCFO contract amount including this modification is \$146,000.00. Total MORPC contract amount including this modification is \$237,500.00.
2. Reason additional funds were not foreseen: This modification is to provide funding for additional time and resources to the subrecipients for the Columbus MSA Climate Pollution Reduction Grant (CPRG).
3. Reason other procurement processes were not used: Starting the contract anew would cause unnecessary delays.
4. How was cost determined: The cost, terms, and conditions are in accordance with the original agreements. The cost for these modification is \$85,000.00.

Principal Parties:

Power a Clean Future Ohio

1145 Chesapeake Ave, Suite I
Columbus, OH 43212
Cassandra Clevenger, (419) 303-7388
Contract Compliance Number: 047010
Contract Compliance Expiration Date: PENDING UPDATE

Mid-Ohio Regional Planning Commission
111 Liberty St., Suite 100
Columbus, OH 43215

Danielle Spencer, (614) 233-4195
Contract Compliance Number: 004591
Contract Compliance Expiration Date: August 1st, 2026

Fiscal Impact: \$85,000.00 is available from within the Electricity Grant Fund for the Climate Pollution Reduction Grant subrecipient agreements.

Acceptance of the \$1,000,000.00 grant award and its appropriation were authorized under Ord. 2503-2023. The agreements with respective sub-recipients were authorized under Ord. 0001-2024.

To authorize the Director of the Department of Public Utilities to modify the subrecipient agreements with Power a Clean Future Ohio and Mid-Ohio Regional Planning Commission for the Climate Pollution Reduction Grant, to authorize the transfer of \$77,546.62 within the Electricity Grant Fund, and to authorize the expenditure of \$85,000.00 from the Electricity Grant Fund. (\$85,000.00)

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to modify existing subrecipient grant agreements with Power a Clean Future Ohio and Mid-Ohio Regional Planning Commission for the Climate Pollution Reduction Grant; and

WHEREAS, it is necessary to authorize the transfer of \$77,546.62 within the Electricity Grant Fund; and

WHEREAS, it is necessary to authorize the expenditure of \$85,000.00 from the Electricity Grant Fund; and

WHEREAS, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Public Utilities to modify subrecipient agreements with Power a Clean Future Ohio and Mid-Ohio Regional Planning Commission for work related to the Climate Pollution Reduction Grant; **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 modify the subrecipient agreements with Power a Clean Future Ohio and Mid-Ohio Regional Planning Commission for the Climate Pollution Reduction Grant.

SECTION 2. That these modifications are in accordance with the relevant provisions of Chapter 329 of City Code.

SECTION 3. That the transfer of \$77,546.62 or so much thereof as may be needed, is hereby authorized between object classes within the Electricity Grant Fund per the account codes in the attachment to this ordinance.

SECTION 4. For the purpose stated in Section 1, the expenditure of \$85,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Electricity Grant Fund 6316 in object class 03 Services per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 0506-2026

Drafting Date: 2/17/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Finance and Management to renew and increase Contract Numbers PO469738, PO469743, and PO469751, on behalf of the Office of Construction Management, with BOMAR Construction Company, Inc., for the Professional Construction Services - Task Order Basis project, in an amount up to \$257,500.00.

These indefinite quantity contracts provide the Office of Construction Management with continual, contractual access to resources that are necessary to perform Professional Construction services as well as provide technical expertise for the Department of Finance and Management to implement projects for various City of Columbus departments.

The original contracts were established under Ordinance No. 1892-2024 and approved by City Council on July 29, 2024. The terms of the contracts stated “The term of the contract is one year from the date of issuance of the purchase order, with the option for up to three (3) annual renewals”.

Under Modification No. 1, Ordinance No. 3363-2024, the initial term was revised to read “The term of the contract is one year from the date of issuance of the purchase order, or, until all funds are depleted, with the option for up to three (3) annual renewals.”

Renewal No. 1 (current): The contracts’ initial terms are longer than the one-year period from the date of the purchase orders issued September 25th and 26th, 2024, however, not all funds have been depleted and before all funds are depleted and the contract expires the Department of Finance and Management seeks to exercise the first of the three annual renewals and extend the contract for an additional year.

2. RENEWAL NO. 1 INFO:

A. The amt of additional funds to be expended under the renewal: \$257,500.00

Original Contract:	\$ 1,500,000.00	(PO469738, PO469743, & PO469751)
Modification No. 1:	\$ 0.00	(no CT No.)
Renewal No. 1 (current):	\$ <u>257,500.00</u>	
New Contract Amount:	\$1,757,500.00	

B. Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded.

The need for additional services was foreseen and mentioned in the original authorizing legislation, Ordinance No. 1892-2024, as well as Modification No. 1 under 3363-2024. This is the first renewal to the contract.

C. Why it would not be in the city’s best interests to have the additional contract requirements awarded through other procurement processes?

The project was bid as a task order basis with the option of three (3) annual renewals. Task order basis contracts allow the Department to address small-dollar tasks that need responded to quickly.

D. How the price for the additional goods or services which are subject of the renewal was determined.

The Office of Construction Management determines \$257,500.00 will be sufficient for upcoming projects.

3. CONTRACT COMPLIANCE INFO: BOMAR Construction Company, Inc., Vendor No. 5362, expires 1/30/28, WBE & SRBE-certified

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

4. FUTURE RENEWALS: Two future annual renewals are expected and will be processed via legislative process.

5. FISCAL IMPACT: There are sufficient funds and budgetary authority within the Construction Management Capital Improvements Bond Fund for this expenditure.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management; to renew and increase the contracts with BOMAR Construction Company, Inc., for the Professional Construction Services - Task Order Basis project; and to authorize an expenditure up to \$257,500.00 within the Construction Management Capital Improvements Bond Fund. (\$257,500.00)

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to renew and increase Contract Numbers PO469738, PO469743, and PO469751 for the Professional Construction Services - Task Order Basis project with BOMAR Construction Company, Inc.; and

WHEREAS, Contract Numbers PO469738, PO469743, and PO469751 were originally authorized under Ordinance No. 1892-2024 and approved by City Council on July 29, 2024; and

WHEREAS, Modification No. 1, under Ordinance No. 3363-2024 and approved by City Council on December 16, 2024, was a \$0 modification that corrected language in the original contract regarding a contract performance and payment bond and allowed the contract to remain open until all funds were depleted; and

WHEREAS, Renewal No. 1 (current) will establish funding for task-oriented projects for the Department of Finance and Management and will extend the contract an additional year; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Construction Management Capital Improvements Bond Fund - Fund No. 7733; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Director of Finance and Management to renew and increase the contracts with BOMAR Construction Company, Inc., for the Professional Construction Services - Task Order Basis project; for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew and increase Contract Numbers PO469738, PO469743, and PO469751, on behalf of the Office of Construction Management, with BOMAR Construction Company, Inc. for the Professional Construction Services - Task Order Basis project, in an amount up to \$257,500.00.

SECTION 2. That an expenditure up to \$257,500.00, or so much thereof as may be needed, is hereby authorized in the Construction Management Capital Improvements Bond Fund - Fund No. 7733, per the accounting codes in the attachment to this ordinance.

SECTION 3. That this contract renewal is in compliance with Chapter 329 of Columbus City Codes. Two additional renewals may be needed and will be processed via legislative process.

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 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: 0508-2026

Drafting Date: 2/17/2026

Current Status: Passed

1. BACKGROUND: This legislation authorizes the Director of Finance and Management to renew and increase contract numbers PO484600 and PO484604, on behalf of the Office of Construction Management, with HEAPY Engineering, Inc., for the Professional Engineering Services - Task Order Basis project, in an amount up to \$250,000.00.

These indefinite quantity contracts provide the Office of Construction Management with continual, contractual access to resources that are necessary to perform professional engineering services as well as provide technical expertise for the Department of Finance and Management to implement projects for various City of Columbus departments.

The original contracts were established under Ordinance No. 3156-2024 and approved by City Council on December 16, 2024. The terms of the contracts stated “The term of the contract is one year from the date of issuance of the purchase order, or, until all funds are depleted, with the option for up to three (3) annual renewals”.

Renewal No. 1 (current): The contracts’ initial terms are longer than the one-year period from the date of the purchase orders issued December 27, 2024, however, not all funds have been depleted and before all funds are depleted and the contract expires the Department of Finance and Management seeks to exercise the first of three annual renewals and extend the contract for an additional year.

2. RENEWAL INFO:

A. The amt of additional funds to be expended under the renewal: \$250,000.00

Original Contract Amount: \$ 750,000.00 (PO484600 & PO484604)

Renewal No. 1 (current): \$ 250,000.00

Total (Original and Ren 1): \$1,000,000.00

B. Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded.

The need for additional services was not foreseen and mentioned in the original authorizing legislation under Ordinance No. 3156-2024. This is the first renewal to the contract.

C. Why it would not be in the city’s best interests to have the additional contract requirements awarded through other procurement processes?

The project was bid as a task order basis with the option of three (3) renewals. Task order basis contracts allow the Department to address small-dollar tasks that need responded to quickly.

D. How the price for the additional goods or services which are subject of the renewal was determined.

The Office of Construction Management determines \$250,000.00 will be sufficient for upcoming projects.

3. CONTRACT COMPLIANCE INFO: HEAPY Engineering, DAX No. 5890 expires 9/5/26

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against HEAPY Engineering.

4. FUTURE RENEWALS: Two future annual renewals are expected and will be processed via legislative process.

5. FISCAL IMPACT: There are sufficient funds within the Construction Management Capital Improvements Bond Fund, however, an amendment to the 2025 Capital Improvements Budget will be necessary.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management; to renew and increase the contracts with HEAPY Engineering, Inc., for the Professional Engineering Services - Task Order Basis project; to authorize an expenditure up to \$250,000.00 within the Construction Management Capital Improvements Bond Fund; and to authorize an amendment to the 2025 Capital Improvements Budget. (\$250,000.00)

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to renew and increase contract numbers PO484600 and PO484604 for the Professional Engineering Services - Task Order Basis project with HEAPY Engineering, Inc.; and

WHEREAS, Contract Numbers PO484600 and PO484604 were originally authorized under Ordinance No. 3156-2024 and approved by City Council on December 16, 2024; and

WHEREAS, Renewal No. 1 (current) will establish funding for task-oriented projects for the Department of Finance and Management; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Construction Management Capital Improvements Bond Fund - Fund No. 7733; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Director of Finance and Management to renew and increase the contracts with HEAPY Engineering, Inc., for the Professional Engineering Services - Task Order Basis project; for the preservation of the public health, peace, property and safety; **NOW THEREFORE,**

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew and increase contract numbers PO484600 and PO484604, on behalf of the Office of Construction Management, with HEAPY Engineering, Inc. for the Professional Engineering Services - Task Order Basis project, in an amount up to \$250,000.00.

SECTION 2. That an expenditure up to \$250,000.00, or so much thereof as may be needed, is hereby authorized in the Construction Management Capital Improvements Bond Fund - Fund No. 7733, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 2025 Capital Improvements Budget is hereby amended, in the Construction Management Capital Improvements Bond Fund - Fund No. 7733, per the accounting codes in the attachment to this ordinance.

SECTION 4. That this contract renewal is in compliance with Chapter 329 of Columbus City Codes. Two additional renewals may be needed and will be processed via legislative process.

SECTION 5. That the monies in the foregoing sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

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

Legislation Number: 0517-2026

Drafting Date: 2/18/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Finance and Management to modify and increase Contract Numbers PO400345 & PO400350, on behalf of the Office of Construction Management, with Setterlin Building Company, for the Professional Construction Services - Task Order Basis project, in an amount up to \$257,500.00.

These indefinite quantity contracts provide the Office of Construction Management with continual, contractual access to resources that are necessary to perform Professional Construction services as well as provide technical expertise for the Department of Finance and Management to implement projects for various City of Columbus departments.

The original contracts, PO400345 & PO400350, were established under Ordinance No. 1445-2023 and approved by City Council on July 10, 2023.

Modification No. 1 (no new contract numbers) under Ordinance No. 1624-2024 and approved by City Council on July 21, 2024 extended the expiration date through September 15, 2025, or, until all funds are depleted. There are currently funds remaining on said contracts.

Renewal No. 1, (contract currently in process), under Ordinance No. 3258-2025 and approved by City Council on January 26, 2026, establishes funding for task-oriented projects for the Department of Public Safety. Renewal No. 1 also omits an expiration date to the contracts and will be in full force until delivery of the entire Scope of Services is

complete and accepted by the City.

Modification No. 2 (current) is needed to increase funding for the Department of Finance and Management.

2. MODIFICATION INFO:

A. The amt of additional funds to be expended under the modification: \$257,500.00

Original Contract:	\$1,250,000.00	(PO400345 & PO400350)
Modification No. 1:	\$ 0.00	(extended expiration date)
Renewal No. 1:	\$ 32,211.85	(CT in process)
Modification No. 2 (current):	<u>\$ 257,500.00</u>	
New Contract Amount:	\$1,539,711.85	

B. Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded.

The need for additional services was foreseen and mentioned in the original authorizing legislation and the contracts included language to provide the option for up to three (3) annual renewals. Renewal No. 1 is already in process and provided funding for the Department of Public Safety.

C. Why it would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes?

The project was bid as a task order basis. Task Order Basis contracts allow the Department to address small-dollar tasks that need responded to quickly.

D. How the price for the additional goods or services which are subject of the renewal was determined.

The Office of Construction Management determines \$257,500.00 will be adequate for upcoming projects.

3. CONTRACT COMPLIANCE INFO: Setterlin Building Company, Vendor No. 4372, expires 4/9/27, Majority-designated

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Setterlin Building Company.

4. FUTURE RENEWALS: Two future annual renewals are expected and will be processed via legislative process. The first eligible renewal will be January 2027.

5. FISCAL IMPACT: There are sufficient funds and budgetary authority within the Construction Management Capital Improvements Bond Fund for this expenditure.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management; to modify and increase the contracts with Setterlin Building Company, for the Professional Construction Services - Task Order Basis project; and to authorize an expenditure up to \$257,500.00 within the Construction Management Capital Improvements Bond Fund. (\$257,500.00)

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to modify and increase Contract Numbers PO400345 & PO400350 for the Professional Construction Services - Task Order Basis project with Setterlin Building Company; and

WHEREAS, Contract Numbers PO400345 & PO400350 were originally authorized under Ordinance No. 1445-2023 and approved by City Council on July 10, 2023; and

WHEREAS, Modification No. 1, under Ordinance No. 1624-2024, was a \$0 modification and extended the expiration date through September 15, 2025, or, until all funds are depleted; and

WHEREAS, Renewal No. 1, under Ordinance No. 3258-2025, established annual funding for Department of Public Safety task-oriented projects and omitted an expiration date to the contract and will be in full force until delivery of the entire Scope of Services is complete and accepted by the City; and

WHEREAS, Modification No. 2 (current) is needed to increase funding for Department of Finance and Management task-oriented projects; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Construction Management Capital Improvements Bond Fund - Fund No. 7733; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Director of Finance and Management to modify and increase the contracts with Setterlin Building Company, for the Professional Construction Services - Task Order Basis project; for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify and increase Contract Numbers PO400345 & PO400350, on behalf of the Office of Construction Management, with Setterlin Building Company for the Professional Construction Services - Task Order Basis project, for the Department of Finance and Management, in an amount up to \$257,500.00.

SECTION 2. That an expenditure up to \$257,500.00, or so much thereof as may be needed, is hereby authorized in the Construction Management Capital Improvements Bond Fund - Fund No. 7733, per the accounting codes in the attachment to this ordinance.

SECTION 3. That this contract modification is in compliance with Chapter 329 of Columbus City Codes. Two future annual renewals are expected and will be processed via legislative process. The first eligible renewal will be January 2027.

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 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: 0530-2026

Drafting Date: 2/18/2026

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Finance and Management to renew and increase Contract Numbers PO417294, PO417297, and PO417303, on behalf of the Office of Construction Management, with DesignLevel, LLC, for the Professional Architectural / Engineering Services - Task Order Basis project, in an amount up to \$250,000.00.

These indefinite quantity contracts provide the Office of Construction Management with continual, contractual access to resources that are necessary to perform professional architectural / engineering services as well as provide technical expertise for the Department of Finance and Management to implement projects for various City of Columbus departments.

The original contracts were established under Ordinance No. 2682-2023 and approved by City Council on October 16, 2023.

Modification No. 1, under Ordinance No. 2323-2024 and approved by City Council on October 7, 2024, extended the expiration date and provided funding for task-oriented projects for the Department of Public Safety.

Renewal No. 1 (current): The contracts' initial terms are longer than the one-year period from the date of the purchase orders issued November 24, 2023, however, not all funds have been depleted and before all funds are depleted and the contract expires the Department of Finance and Management seeks to exercise the first of the three annual renewals and extend the contract for an additional year.

3. RENEWAL INFO:

A. The amt of additional funds to be expended under the renewal: \$250,000.00

Original Contract:	\$ 750,000.00	(PO417294, PO417297, and PO417303)
Modification No. 1:	\$ 125,000.00	(PO476919)
Renewal No. 1 (current):	<u>\$ 250,000.00</u>	
New Contract Amount:	\$1,125,000.00	

B. Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded.

The need for additional services was foreseen and mentioned in the original authorizing legislation under Ordinance No. 2682-2023 as well as Modification No. 1 under 2323-2024. This is the first renewal to the contract.

C. Why it would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes?

The project was bid as a task order with the option of three (3) annual renewals. Task Order Basis contracts allow the Department to address small-dollar tasks that need responded to quickly.

D. How the price for the additional goods or services which are subject of the renewal was determined.

The Office of Construction Management determines \$250,000.00 will be adequate for upcoming projects.

3. CONTRACT COMPLIANCE INFO: DesignLevel, LLC, Vendor No. 11513, expires 7/1/27, WBE & SRBE-certified

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

4. FUTURE RENEWALS: Two future renewals are expected and will be processed via legislative process.

5. FISCAL IMPACT: There are sufficient funds within the Construction Management Capital Improvements Bond Fund, however, an amendment to the 2025 Capital Improvements Budget will be necessary.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management; to renew and increase the contracts with DesignLevel, LLC, for the Professional Engineering Services - Task Order Basis project; to authorize an expenditure up to \$250,000.00 within the Construction Management Capital Improvements Fund; and to authorize an amendment to the 2025 Capital Improvements Budget. (\$250,000.00)

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to renew and increase Contract Numbers PO417294, PO417297, and PO417303 for the Professional Architectural / Engineering Services - Task Order Basis project with DesignLevel, LLC; and

WHEREAS, Contract Numbers PO417294, PO417297, and PO417303 were originally authorized under Ordinance No. 2682-2023 and approved by City Council on October 16, 2023; and

WHEREAS, Modification No. 1, under Ordinance 2323-2024 and approved by City Council on October 7, 2024, extended the expiration date and provided funding for task-oriented projects for the Department of Public Safety; and

WHEREAS, Renewal No. 1 (current) will establish funding for task-oriented projects for the Department of Finance and Management and will extend the contract for an additional year; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Construction Management Capital Improvements Bond Fund - Fund No. 7733; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Director of Finance and Management to renew and increase the contracts with DesignLevel, LLC, for the Professional Architectural / Engineering Services - Task Order Basis project; for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew and increase Contract Numbers PO417294, PO417297, and PO417303, on behalf of the Office of Construction Management, with DesignLevel, LLC for the Professional Architectural / Engineering Services - Task Order Basis project, in an amount up to \$250,000.00.

SECTION 2. That an expenditure up to \$250,000.00, or so much thereof as may be needed, is hereby authorized in the Construction Management Capital Improvements Fund. - Fund No. 7733, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 2025 Capital Improvements Budget is hereby amended, in the Construction Management Capital Improvements Bond Fund - Fund No. 7733, per the accounting codes in the attachment to this ordinance.

SECTION 4. That this contract renewal is in compliance with Chapter 329 of Columbus City Codes. Two additional renewals are expected and would be processed via legislative process.

SECTION 5. That the monies in the foregoing sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

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

Drafting Date: 2/19/2026

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes The Office of CelebrateOne to enter into a grant agreement with R.O.O.T.T. (Restoring Our Own Through Transformation) in support of the organization's holistic, community-oriented Perinatal Support Doula care.

R.O.O.T.T. is a non-profit organization in Columbus, Ohio that was established in 2017 dedicated to collectively restoring the well-being of families. R.O.O.T.T.'s integrated perinatal support model focuses on innovative interventions designed to improve perinatal conditions and birth outcomes for mothers and families. Since 2017, R.O.O.T.T. has served over 500 families and has produced a 0% maternal and infant mortality rate.

R.O.O.T.T.'s Doulas provide a variety of integrated, holistic care including:

- Nutritional evaluation and support;
- Evaluation of psychosocial needs and connections to wraparound services;
- Advocacy and support for family empowerment;
- Clinical assessments and documentation to identify early signs, symptoms, and risk factors in maternal health;
- Direct lines of communication with primary care providers; and
- Consultation as Certified Lactation Consultants.

Care provided by R.O.O.T.T. Doulas is supplementary to and in conjunction with the additional care a mother receives through her primary care provider, OB-GYN, and/or midwife.

FISCAL IMPACT: This ordinance will allow the expenditure of up to \$250,000.00 from the General Fund and is contingent upon the passing of the 2026 Operating Budget.

To authorize and direct the Office of CelebrateOne to enter into a grant agreement with Restoring Our Own Through Transformation (R.O.O.T.T.) to support community-oriented Perinatal Support Doula care; to authorize expenditure within the General Fund of \$250,000.00. (\$250,000.00)

WHEREAS, Restoring Our Own Through Transformation (R.O.O.T.T.) provides integrated perinatal support and innovative interventions of families in Columbus; and

WHEREAS, the infant mortality rate in Franklin County is significantly higher than the national average, and

WHEREAS, R.O.O.T.T. has eradicated the infant and maternal mortality rate among their clients and seeks to expand perinatal doula care to more of the Columbus community; and

WHEREAS, it is necessary in the usual daily operation of the Office of CelebrateOne to enter into a grant agreement with R.O.O.T.T. to provide funding to allow it to continue to provide its integrated perinatal support model that focuses on innovative interventions designed to improve perinatal conditions and birth outcomes for mothers and families in the Columbus community; and **NOW, THEREFORE**

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

SECTION 1. That the Office of CelebrateOne is hereby authorized to enter into a grant agreement with Restoring Our Own Through Transformation (R.O.O.T.T.), a non-profit corporation, to support community-oriented Perinatal Support Doula care for a twelve-month period from the date of execution.

SECTION 2. That the expenditure of up to \$250,000.00 is authorized within Fund 1000 per the accounting

codes in the attachment to his 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: 0549-2026

Drafting Date: 2/19/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Executive Director of the Office of CelebrateOne, on behalf of the Office of the Mayor, to execute a not for profit service contract with Planned Parenthood of Greater Ohio for their Summer Youth Workforce & Career Development fellowship program, which provides a seven (7) week paid summer youth fellowship program with the goal of learning life & work skills alongside professionals in the health care field and become positive sexual health messengers within their community.

The Summer Youth Workforce & Career Development fellowship program will consist of three (3) cohorts of youth ages 14-19 for a total of 50 youth in the full fellowship program. The program includes six (6) lessons on resume prep, interviewing skills, work permits and tax issues, communication/customer service skills, and information on local higher education opportunities. Fellowship hours include attending sessions that blend facilitated content with training with community partners to be identified. Recruitment and compensation of experts are core components. The fellowship will require a commitment of three days per week and an average of two hours a day during those seven weeks, plus mandatory attendance at an in-person Engagement Day meant to emulate a professional conference day. The fellowship format will be a combination of virtual and in-person participation.

The fellowships will also include 20 hours of sexual health education to include topics such as anatomy, physiology, gender, communication, sexually transmitted infections and teen pregnancy prevention, healthy relationships, consent, and more will be included in addition to the workforce development syllabus. In addition to having one of the highest infant mortality rates in the nation, Ohio ranked 31 out of all 50 states for teenage pregnancies. Teen pregnancy is a significant contributor to pre-maturity, a leading cause of infant mortality, because pregnant teens have a higher risk for having a baby born too small or too soon.

A recent examination of the National Survey of Family Growth revealed that teens who received comprehensive sex education were 50% less likely to report a pregnancy than those who received abstinence-only education. Currently, without any state health education standards, many teens in Ohio and Franklin County do not have access to comprehensive, medically accurate sex education.

This summer youth program cannot be completed by the existing CelebrateOne staff as the staffing level is not adequate to conduct this 7-week program.

Planned Parenthood of Greater Ohio is a Not-For-Profit Organization, Tax ID # 34-1015976, Vendor# 027518.

FISCAL IMPACT: This not-for-profit service contract was budgeted within the 2026 General Fund 1000 Budget for CelebrateOne. This ordinance authorizes an expenditure of \$140,000.00 within the General Fund and is contingent upon the passing of the 2026 Operating Budget.

To authorize the Executive Director of the Office of CelebrateOne, on behalf of the Office of the Mayor, to execute a not-for-profit service contract with Planned Parenthood of Greater Ohio for a Summer Youth Workforce & Career Development Program in support of the CelebrateOne goal to improve reproductive health planning; and to authorize the expenditure of \$140,000.00 from the General Fund. (\$140,000.00)

WHEREAS, the City of Columbus supports the objectives of the Summer Youth Workforce and Career Development Program offered to Columbus area youth by Planned Parenthood of Greater Ohio and the Ohio Center for Sex Education; and

WHEREAS, CelebrateOne supports reproductive health education that is included in the curriculum of the Summer Youth Workforce and Career Development Program to reduce the number teenage pregnancies to minimize premature births and infant mortality rates within Columbus; and

WHEREAS, it is necessary to authorize the expenditure of \$140,000.00 from the General Fund 1000 in support of the Summer Youth Workforce & Career Development Program; and

WHEREAS, it is necessary in the usual daily operation of the Office of CelebrateOne to execute a not-for-profit service agreement, aligned with Section 329 of the Columbus City Codes, with Planned Parenthood of Greater Ohio in support of the Summer Youth Workforce and Career Development Program;

NOW, THEREFORE,

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

SECTION 1. That the Executive Director of CelebrateOne, on behalf of the Office of the Mayor, is authorized to execute a not-for-profit service contract with Planned Parenthood of Greater Ohio in the amount of \$140,000.00 for a Summer Youth Workforce and Career Development Program.

SECTION 2. That the expenditure of \$140,000.00 is hereby authorized from the General Fund 1000 according to the funding codes in the attachment to this ordinance.

SECTION 3. That this contract is entered into under the provisions of Columbus City Code Chapter 329 regarding non-profit service contracts.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that these contracts are properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 0563-2026

Drafting Date: 2/20/2026

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

1. BACKGROUND

The City’s Department of Public Utilities (“DPU”) is engaged in acquiring real estate for the Blacklick Creek Sanitary Subtrunk Rehabilitation project, C.I.P. No. 650725-100022 (“Public Project”). The City must acquire in good faith and accept certain fee simple and lesser real estate located along the North side of US-33 from approximately ¾ of mile North of Ebright Road to ½ mile south of Ebright Road. (collectively, “Real Estate”) 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 in an amount up to \$150,000.00.

2. CONTRACT COMPLIANCE

Not applicable.

3. FISCAL IMPACT

Funding in the amount of \$150,000.00 is available and appropriated in the Sanitary Bond Fund, Fund 6109. An amendment to the 2025 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash and appropriation between projects within the Sanitary Bond Fund, Fund 6109, is needed to align cash and appropriation with the proper project.

4. EMERGENCY DESIGNATION

Emergency designation is requested to allow the sewer project to begin as soon as possible as previous sewer condition assessments revealed that the sewer is structurally compromised and in need of repair.

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located on the North side of US-33 from just north of Ebright Road to just south of Ebright Road, and to contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Blacklick Creek Sanitary Subtrunk Rehabilitation project; 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; to authorize the expenditure of up to \$150,000.00 from the Sanitary Bond Fund; and to declare an emergency. (\$150,000.00)

WHEREAS, the City intends to perform rehabilitation of approximately 13,870 lineal feet of 42" sanitary trunk sewer pipe by allowing the Department of Public Utilities (“DPU”) to engage in the acquisition of Real Estate for the Blacklick Creek Sanitary Subtrunk Rehabilitation project (“Public Project”); 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 on the North side of US-33 from approximately ¾ of mile North of Ebright Road to ½ mile south of Ebright Road (“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, funding in the amount of \$150,000.00 is needed to complete the Real Estate purchase; and

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

WHEREAS, a transfer of cash and appropriation between projects within the Sanitary Bond Fund, Fund 6109, is needed to align cash and appropriation with the proper project; and

WHEREAS, it is necessary for this Council to authorize the expenditure of up to one hundred and fifty thousand and 00/100 U.S. Dollars (\$150,000.00) from the Sanitary Bond Fund, Fund 6109, 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 as previous sewer condition assessments revealed that the sewer is structurally compromised and in need of repair, 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 budget authority for this project:

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

6109 / 650265-100204 / Fairwood Facility HVAC Unit 27 Replacement (Voted Sanitary Carryover) / \$188,891.00/ \$38,891.00/ (\$150,000.00)

6109 / 650725-100022 / Blacklick Creek Sanitary Subtrunk Rehabilitation (Voted Sanitary Carryover) / \$0.00 / \$150,000.00 / \$150,000.00

SECTION 2. That the City Attorney is authorized to acquire in good faith and accept certain fee simple and lesser real estate located on the North side of US-33 from approximately ¾ of mile north of Ebright Road to ½ mile south of Ebright Road (“Real Estate”) in order for the Department of Public Utilities (“DPU”) to timely complete the acquisition of the Real Estate for the Blacklick Creek Sanitary Subtrunk Rehabilitation project (“Public Project”).

SECTION 3. 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 4. That the City Attorney, in order to exercise the authority described in Sections Two (2) and Three (3) of this ordinance, is authorized to spend up to one hundred fifty thousand and 00/100 U.S. Dollars (\$150,000.00), or as much as may be necessary, from the Sanitary Bond Fund, Fund 6109, according to the account codes in the attachment to this ordinance.

SECTION 5. That the transfer of 150,000.00, or so much thereof as may be needed, is hereby authorized

within the Sanitary Bond Fund, Fund 6109, per the accounting 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: 0606-2026

Drafting Date: 2/24/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation authorizes the Director of Public Utilities to enter into an agreement and all necessary amendments with the State of Ohio, Department of Transportation (ODOT), for interstate pump station maintenance. In the interest of public safety and convenience, it is the desire of the parties hereto that the City of Columbus shall perform maintenance on, and make repairs to, all pump stations identified on I-71, I-70 and I-670 (“the Interstate Highways”) using its own labor forces, equipment and materials, or by contracting for these items, with reimbursement from the State.

The term of the original agreement was from July 1, 2002 through June 30, 2003. This 22nd Amendment will be for the period of July 1, 2026 through June 30, 2027.

ODOT shall reimburse the City at a fixed rate of \$135.38 per hour for the City labor, equipment and materials, or contracted labor, equipment and materials, used to perform the routine maintenance and operation of the interstate pump stations as defined in Paragraph 1.6 of the Agreement. The reimbursement rate is not changing from 2025. In 2025 the reimbursement rate increased from the previous reimbursement rate of \$121.96 which was established by the 18th amendment of this agreement in 2022. In addition to pump station maintenance reimbursement, the City shall invoice the State biannually, or cause a utility company to invoice the State, for the cost of energy furnished to the pump station. The fixed rate may be adjusted each year on July 1st only by written amendment to this Agreement executed by ODOT and the City.

All other terms and conditions of the original Agreement shall remain the same and in full force and effect for the duration of this 22nd Amendment.

FISCAL IMPACT:

The Division of Water Reclamation shall be reimbursed at a fixed per hour rate for the City labor, equipment and materials, or contracted labor, equipment and materials, used to perform the routine maintenance and operation of the interstate pump stations. The City shall either be reimbursed for the cost of energy furnished to the pump station or cause a utility company to invoice and be paid directly from the State.

\$228,487.61 was invoiced during 2025.

\$203,260.56 was invoiced during 2024.

To authorize the Director of the Department of Public Utilities to enter into an agreement and all necessary amendments with the State of Ohio, Department of Transportation (ODOT), for the Division of Water Reclamation to provide interstate pump station maintenance and receive reimbursement from the State. (\$0.00)

WHEREAS, the State of Ohio, Department of Transportation, is responsible for the maintenance and repairs of all pump stations identified on I-71, I-70 and I-670 (“the Interstate Highways”); and

WHEREAS, in the interest of public safety and convenience, it is the desire of the parties hereto that the City of Columbus shall perform maintenance on, and make repairs to, all pump stations identified on the Interstate Highways using its own labor forces, equipment and materials, or by contracting for these items, with reimbursement from the State; and

WHEREAS, it is in the interest of the City of Columbus and the State of Ohio to authorize the Director of Public Utilities to enter into an agreement and all necessary amendments with the State of Ohio, Department of Transportation, for interstate pump station maintenance; and

WHEREAS, the term of the original agreement was from July 1, 2002 through June 30, 2003 and this 22nd Amendment will be for the period of July 1, 2026 through June 30, 2027; and

WHEREAS, the Division of Water Reclamation shall be reimbursed at a fixed per hour rate for the City labor, equipment and materials, or contracted labor, equipment and materials, used to perform the routine maintenance and operation of the interstate pump stations; and the City shall either be reimbursed for the cost of energy furnished to the pump station or cause a utility company to invoice and be paid directly from the State; and

WHEREAS, the fixed rate may be adjusted each year on July 1st only by written amendment to this Agreement executed by ODOT and the City; 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 an agreement and all necessary amendments with the State of Ohio, Department of Transportation, to allow the Division of Water Reclamation to provide necessary interstate pump station maintenance;

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 an agreement and all necessary amendments with the State of Ohio, Department of Transportation, for the Division of Water Reclamation to provide the necessary interstate pump station maintenance services, in accordance with the terms and conditions as shown in the agreement and amendments on file in the office of the Division of Water Reclamation.

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

Legislation Number: 0620-2026

Drafting Date: 2/25/2026

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a construction contract, on behalf of the Office of Construction Management, with S.A. Comunale Company, Inc., for the CDBG Directions for Youth and Family Services HVAC Replacement project, in the amount of \$389,300.00.

Directions for Youth & Families Services offers programs that provide community-based treatment and prevention services that emphasize commitment to the family, school, and work. Work under this project includes replacement of nine (9) rooftop HVAC units at the facility located at 657 S. Ohio Avenue, Columbus, OH 43205.

2. CONSTRUCTION CONTRACT AWARD: The project was let by the Office of Construction Management through Vendor Services and Bid Express. Six hundred eighty-four (684) vendors were solicited.

The Director of Finance and Management publicly opened 5 bids on January 29, 2026:

	Bid Total
Cap City Comfort LLC	\$259,560.80
S.A. Comunale Co., Inc.	\$389,300.00
Farber Corporation	\$389,900.00
Black Bronco Construction	\$430,000.00
General Temperature Control	\$468,000.00

*The bid by Cap City Comfort LLC was deemed non-responsive for submitting an incomplete bid.

S.A. Comunale Company, Inc.'s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$389,300.00. Their Contract Compliance Number is 006554 and expires 4/21/27.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against S.A. Comunale Company, Inc.

3. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner in order to comply with expenditure deadlines for CDBG funding.

4. FISCAL IMPACT: Funding for this project will come from the Community Development Block Grant (CDBG) under the U.S. Department of Housing and Urban Development (HUD). The Community Development Block Grant (CDBG) Entitlement Program provides annual grants on a formula basis to cities and counties to develop viable urban communities. An appropriation of funds will be needed to align this Ordinance with the Draft FY 2025 Annual Action Plan as approved by City Council through the adoption of Ordinance No.

2968-2024.

The Director of Finance and Management will also enter into an agreement with Directions for Youth & Families Services to define responsibilities regarding the planned improvements to said facilities, as approved by City Council through the adoption of Ordinance No. 2969-2024.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with S.A. Comunale Company, Inc., for the CDBG Directions for Youth and Family Services HVAC Replacement project; to authorize the appropriation and expenditure of funds in an amount up to \$389,300.00 within the Community Development Block Grant Fund (CDBG); and to declare an emergency. (\$389,300.00)

WHEREAS, five (5) bids for the CDBG Directions for Youth and Family Services HVAC Replacement project were received and publicly opened in the office of the Director of Finance and Management on January 29, 2026; and

WHEREAS, the lowest, best, most responsive and responsible bid was from S.A. Comunale Company, Inc. in the amount of \$389,300.00; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to award and execute a construction contract for the CDBG Directions for Youth and Family Services HVAC Replacement project in the amount of \$389,300.00; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of \$389,300.00 from the Community Development Block Grant Fund included in the Draft 2025 Annual Action Plan adopted under Ordinance No. 2968-2024; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a construction contract for the CDBG Directions for Youth and Family Services HVAC Replacement project, in an emergency manner in order to comply with expenditure deadlines for CDBG funding; 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 is hereby authorized to enter into a construction contract, on behalf of the Office of Construction Management, with S.A. Comunale Company, Inc., for the CDBG Directions for Youth and Family Services HVAC Replacement project, in an amount up to \$389,300.00.

SECTION 2. That an appropriation and expenditure up to \$389,300.00, or so much thereof as may be needed, is hereby authorized within the Community Development Block Grant Fund - Fund No. 2248, per the account codes in the attachment to this ordinance.

SECTION 3. That the monies in the foregoing sections shall be paid upon order of the Director of Finance and

Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

SECTION 5. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 0628-2026

Drafting Date: 2/26/2026

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 Burgess & Niple, Inc. in an amount of up to \$300,000.00 for the Roadway Improvements - Multimodal Engagement and Planning 2026 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 the department to implement the Roadway Improvements - Multimodal Engagement and Planning 2026 project, which encompasses evaluating select corridors or neighborhood streets throughout the city for new designs that are better able to address mobility demands. Tasks may require traffic and parking analyses, bikeway planning, transit considerations, pedestrian infrastructure, placemaking and public art, and other services as needed to complete a study. For some corridors, assistance may be needed with planning a pilot or quick build implementation to promote a new design before the full design is adopted.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway Improvements - Multimodal Engagement and Planning 2026 contract. The project was formally advertised on the Vendor Services and Bonfire web sites from January 15, 2026, to February 12, 2025. The city received four (4) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on February 20, 2026. The responding firms were:

<u>Company Name</u>	<u>City/State</u>
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Majority/MBE/WBE/VET/EBE/LGBTBE/SLBE

Carpenter Marty Transportation Inc.	Columbus, OH	MAJ
Compass Infrastructure Group, LLC	Columbus, OH	WBE
GAI Consultants	Columbus, OH	MAJ
Burgess & Niple, Inc.	Columbus, OH	MAJ

Burgess & Niple, Inc. received the highest score by the evaluation committee and will be awarded the Roadway Improvements - Multimodal Engagement and Planning 2026 contract.

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

The certification of Burgess & Niple, Inc. and all associated subcontractors was in good standing at the time the bid was awarded.

As part of their bid Burgess & Niple, Inc. has proposed the following 3 subcontractors to work on the project:

Company Name	City/State	Majority/ODI Certification
WSP USA Inc.	Columbus, Ohio	MAJ
Toole Design Group, LLC	Columbus, Ohio	WBE
Designing Local LTD	Columbus, Ohio	WBE

2. CONTRACT COMPLIANCE

Burgess & Niple, Inc.'s contract compliance number is CC004425 and expires 12/11/2027.

3. FISCAL IMPACT

Funding for this contract is available and appropriated within Fund 6500, the Mobility Operating Fund.

To authorize the Director of Public Service to enter into a professional services contract with Burgess & Niple, Inc. for the Roadway Improvements - Multimodal Engagement and Planning 2026 project; and to authorize the expenditure of up to \$300,000.00 from the Mobility Operating Fund to pay for this contract. (\$300,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide for additional resources that are necessary to perform various professional engineering, survey, and technical expertise for the department to implement the Roadway Improvements - Multimodal Engagement and Planning 2026 project; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway Improvements - Multimodal Engagement and Planning 2026 project; and

WHEREAS, Burgess & Niple, Inc. submitted the best overall proposal for this project; and

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

WHEREAS, it has become necessary in the usual daily operation for the City to enter into a contract with Burgess & Niple, Inc. for the provision of professional engineering consulting services described above; **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 professional services contract with Burgess & Niple, Inc. at 330 Rush Alley, Suite 700, Columbus, Ohio 43215, for the Roadway Improvements - Multimodal Engagement and Planning 2026 project in an amount up to \$300,000.00.

SECTION 2. That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Operating Fund), Subfund 650001 (Mobility Enterprise), Dept-Div 5906 (Public Service - Mobility and Parking Services), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0637-2026

Drafting Date: 2/27/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN25-025) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on October 29, 2025. City Council approved a service ordinance addressing the site on November 3, 2025. Franklin County approved the annexation on December 9, 2025 and the City Clerk received notice on January 8, 2026.

FISCAL IMPACT:

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN25-025) of David and Kristy Clark, Joseph Sofio, Eric Steinmann, and Bradley A. Wilkinson for the annexation of certain territory containing 15.3± acres in Franklin Township. (\$0.00)

WHEREAS, a petition for the annexation of certain territory in Franklin Township was filed on behalf of David and Kristy Clark, Joseph Sofio, Eric Steinmann, and Bradley A. Wilkinson on October 29, 2025; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on December 9, 2025; and

WHEREAS, on January 8, 2026, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it has become necessary in the usual daily operation it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the annexation proposed by David and Kristy Clark, Joseph Sofio, Eric Steinmann, and Bradley A. Wilkinson in a petition filed with the Franklin County Board of Commissioners on October 29, 2025 and subsequently approved by the Board on December 9, 2025 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Franklin, being a part of Virginia Military Survey No. 875, and being part of a 4.671 acre tract of land conveyed to Joseph Sofio and Kristy Clark (15% Interest), David T. Clark (15% Interest), Eric Steinmann (70% Interest) in Instrument Number 202406250062685 and Instrument Number 202502130014784, part of a 4.000 acre tract of land conveyed to Joseph Sofio and Kristy Clark (15% Interest), David T. Clark (15% Interest), Eric Steinmann (70% Interest) in Instrument Number 202406240061878 and Instrument Number 202502130014785, part of a 5 acre tract of land conveyed to David Clark (13% Interest), Joseph Sofio (49% Interest), Eric Steinmann (38% Interest) in Instrument Number 202501270007852, part of a 1.000 acre tract of land conveyed to BRADLEY A. WILKINSON in Instrument Number 200012200256682, all of a 0.941 acre (by survey) tract of land conveyed to David Thomas Clark and Joseph Sofio (22% Interest) and Eric Steinmann (78% Interest) in Instrument Number 202501100002716 and Instrument Number 2025020600117 45, part of Lot 5 and Lot 6 of NORTH SKIDMORE ADDITION as delineated in Plat Book 15, Page 14, all of Lot 35 of HOLTON'S HAGUE AVENUE SUBDIVISION as delineated in Plat Book 21, Page 2, part of Cherokee Street (40 feet wide) as dedicated in Plat Book 21, Page 2 and vacated in Road Record 25, Page 116 and Road Record 27, Page 135, and part of Kenosha Avenue (40 feet wide) as dedicated in Plat Book 21 , Page 2 and vacated in Road Record 25, Page 116, all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly bounded and described as follows:

BEGINNING at the southerly corner of Lot 11 of said NORTH SKIDMORE ADDITION, the westerly corner of said Lot 5 and said 4.671 acre tract, and on the northeasterly line of a 0.604 acre tract of land conveyed to Michael D. Trettel in Instrument Number 200710260186688;

Thence along the northwesterly line of said Lot 5 and said 4.671 acre tract and in part along the southeasterly lines of Lot 4 and Lots 7-11, inclusive, of said NORTH SKIDMORE ADDITION, North 66°17'02" East, 996.2± feet to a point on the southeasterly line of said Lot 4, also being a northerly corner of said 4.671 acre tract and the northwesterly corner of a 0.329 acre tract of land conveyed to BRADFORD K. THOMPSON and LINDA D. THOMPSON in Official Record 27105, Page I08;

Thence across said Lot 5 and along a northeasterly line of said 4.671 acre tract and the southwesterly line of said 0.329 acre tract, South 23°51 '52" East, 70.0± feet to a northerly corner of said 4.671 acre tract and the southerly corner of said 0.329 acre tract;

Thence continuing across said Lot 5 and along a northwesterly line of said 4.671 acre tract and the southeasterly line of said 0.329 acre tract, North 66°17'02" East, 155.0± feet to a point on the southwesterly

right-of-way line of Hague Avenue (variable width) as recorded by highway easement in Deed Book 3388, Page 414;

Thence along said southwesterly right-of-way line and across said 4.671 acre tract and said Lot 5, South 23°51'52" East, 111.5± feet to a point on the southeasterly line of said 4.671 acre tract and said Lot 5 and the northwesterly line of said 4.000 acre tract and said Lot 6;

Thence continuing along said southwesterly right-of-way line and along said southeasterly and northwesterly lines, and also along the common line of said Lot 5 and Lot 6, North 66°17'02" East, 30.0± feet to a point on the southwesterly right-of-way line of said Hague Avenue;

Thence continuing along said southwesterly right-of-way line, and in part across said 4.000 acre tract, said 1.000 acre tract, said 5 acre tract, and said Lot 5 and Lot 6, South 23°51'52" East, 362.6± feet to a point on the southeasterly line of said 5 acre tract;

Thence in part continuing along said southwesterly right-of-way line, in part along the northwesterly right-of-way line of said Cherokee Street, and along said southeasterly line, South 66°16'34" West, 249.8± feet to the westerly corner of a 0.861 acre tract (by survey) of land conveyed to DAVID M. DRINKHOUSE and BRENDA S. DRINKHOUSE and in Instrument Number 201802230025411 and the northerly corner of said 0.941 acre tract;

Thence along the northeasterly line of said 0.941 acre tract and the southwesterly line of said 0.861 acre tract, and in part across said vacated Cherokee Street, the northeasterly line of said Lot 35 and the southwesterly line of Lot 18 of said HOLTON'S HAGUE AVENUE SUBDIVISION, South 23°51'24" East, 150.0± feet to the easterly corner of said 0.941 acre tract and said Lot 35, the southerly corner of said 0.861 acre tract and said Lot 18, the northerly corner of Lot 34 of said HOLTON'S HAGUE AVENUE SUBDIVISION, and the westerly corner of Lot 17 of said HOLTON'S HAGUE AVENUE SUBDIVISION;

Thence along the northwesterly line of said Lot 34, the southeasterly lines of said 0.941 acre tract and said Lot 35, and in part across said vacated Kenosha Avenue, South 66°16'34" West, 250.3± feet to a point on the centerline of said vacated Kenosha Avenue, also being southerly corner of said 0.941 acre tract;

Thence along the southwesterly line of said 0.941 acre tract, and in part along said centerline of said vacated Kenosha Avenue and across said vacated Cherokee Street along a curve to the left with a radius of 1145.84 feet, a delta angle of 07°55'19", an arc length of 158.43 feet, and a chord which bears North 42°21'55" West, 158.31 feet to a point on the northwesterly line of said vacated Cherokee Street and the southeasterly line of said 5 acre tract;

Thence along said southeasterly line and in part along said northwesterly line of said vacated Cherokee Street and the northwesterly lines of Lots 211-215, inclusive, of SCIOTO WOODS SECTION 4 as delineated in Plat Book 73, Page 72, and an existing City of Columbus corporation line as annexed by City of Columbus in Case Number 14-69, Ordinance Number 1155-69 and recorded in Miscellaneous Record 148, Page 229, South 66°16'34" West, 621.5± feet to a point at the southwesterly corner of said 5 acre tract, the southeasterly corner of said 0.604 acre tract, and on the northwesterly line of said Lot 211;

Thence along the northeasterly line of said 0.604 acre tract and in part along the southwesterly lines of said 5 acre tract, said 4.000 acre tract, and said 4.671 acre tract, and the southwesterly line of said NORTH SKIDMORE ADDITION, North 23°47'51" West, 544.2± feet to the **TRUE POINT OF BEGINNING**.

The total acreage of the combined boundary described herein contains a net acreage of 15.3± acres, being 4.5± acres out of Parcel Number 140-002384-00, 4.0± acres out of Parcel Number 140-002385-00, 1.0± acres out of Parcel Number 140-002095-00, 4.9± acres out of Parcel Number 140-007435-00, and 0.9± acres out of Parcel Number 140-002703-00. Being 15.3± acres out of Franklin Township.

This description and exhibit are intended for annexation purposes only and is not to be used for transfer of property.

Total perimeter of annexation is 3711 .5± feet, of which 285.5± feet is contiguous with the City of Columbus by Case Number 14-69 (Ordinance Number 1155-69, City of Columbus, Miscellaneous Record 148, Page 229), giving 7.7% border continuity.

This description was prepared by Garrett G. Brown, Ohio Registered Professional Surveyor 8797 and is based on records.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 0639-2026

Drafting Date: 2/27/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background

The City of Columbus, Department of Public Service, received a request from the owner of the property, Supreme Bright Columbus 1, LLC, asking that the City allow a canopy to encroach into the public right-of-way. The encroachments consist of one canopy along the east side of South Front Street, south of Capitol Street and parallel to parcel 010-000474. This project consists of remodeling the existing canopy on the building. This encroachment is located within the public right-of-way as indicated above, the easement is described below, and within the attached exhibit.

The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the city to grant this encroachment and legally allow it to extend into the public rights-of-way. Allowing this element to extend into the public right-of-way will allow the building to fit into the architectural desire. A \$500.00 value for the encroachment easements was established.

2. Fiscal Impact

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

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to legally allow a canopy to encroach into the public right-of-way on the east side of South Front Street. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from owner of the property, Supreme Bright Columbus 1, LLC, asking that the City allow a canopy to encroach into the public right-of-way; and

WHEREAS, this encroachment is located within the right-of-way as indicated above, the easement is described below and shown on the attached exhibit; and

WHEREAS, a value of \$500.00 was established for the encroachment easement to be deposited into fund 7748, Project P537650; and

WHEREAS, it has become necessary in the usual daily operation for the City to accept the requested encroachment easement which will allow the building to fit into the architectural desire; **now, therefore**

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

Section 1. That the Director of the Department of Public Service is hereby authorized to execute those documents necessary for the City to grant this encroachment and legally allow it to extend into the public rights-of-way to site owner, Supreme Bright Columbus 1, LLC, and attached exhibit; to-wit:

**3 Dimensional Encroachment Easement
0.021-ACRE (924.0 SQ. FT.) VERTICAL ENCROACHMENT EASEMENT
FROM ELEVATION 758.50' TO 766.00 (NAVD 88)**

Situated in the State of Ohio, County of Franklin, City of Columbus, and being part of the existing right of way of South Front Street (82.5' Wide) as dedicated in the original City of Columbus plat as shown in Deed Book "F", Page 332 (Reproduced in Plat Book 3, Page 248 and Plat Book 14 Page 27) of the Recorder's Office, Franklin County, Ohio and being further described as follows: **Commencing** at the intersection of the existing southerly right of way of Capitol Street (35' Wide, D.B. "F", Page 332, Reproduced in P.B.3, Pg. 248 and P.B. 14, Pg. 27) and existing easterly right of way of South Front Street (82.5' Wide, D.B. "F", Page 332, Reproduced in P.B.3, Pg. 248 and P.B. 14, Pg. 27), said point also being the northwesterly corner of Inlot 193 in said City of Columbus plat as shown in Deed Book "F", Page 332 (Reproduced in Plat Book 3, Page 248 and Plat Book 14 Page 27); Thence along the existing easterly right of way of South Front Street, the westerly line of Inlots 193 and 194, South 08° 10' 27" East for a distance of 69.01 feet to the **True Point of Beginning**; Thence continuing along the existing easterly right of way of South Front Street, and the westerly line of Inlots 193 and 194, **South 08° 10' 27" East** for a distance of **84.00 feet** to a point, between elevations 758.50' and 766.00'; Thence across the existing right of way of South Front Street for the following three (3) courses:

1. Perpendicular to the existing easterly right of way of South Front Street, **South 81° 49' 33" West** for a distance of **11.00 feet** to a point, between elevations 758.50' and 766.00';
2. Parallel to and 11.00 feet westerly of the existing easterly right of way of South Front Street, **North 08° 10' 27" West** for a distance of **84.00 feet** to a point, between elevations 758.50' and 766.00';
3. Perpendicular to the existing easterly right of way of South Front Street, **North 81° 49' 33" East** for a distance of **11.00 feet** to the **True Point of Beginning**, between elevations 758.50' and 766.00', and containing **0.021 acres (924.0 sq. ft.)**, more or less, and subject to all other legal easements and rights of way.

The above-described area shall encompass the overhead sign and marquee located at the main entrance to the existing building situated at 50 South Front Street, on the east side of South Front Street. The vertical limits are specifically identified as being from elevation 758.50' and 792.00'. The existing grade adjacent to the overhead sign and marquee varies from 746.0'± to 746.2'±

Bearings are based on the existing centerline of South Front Street being N 08° 10' 27" W, as referenced to State Plane Grid Coordinates, Ohio South Zone NAD83 with 2007 NSRS Adjustment. Elevations are based on North American Vertical Datum of 1988 (NAVD 88).

This description was prepared by David Himmelman, Ohio Professional Surveyor No. 8862, from an actual field survey performed in April of 2025 by Korda/Nemeth Engineering, Inc.

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

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

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

Legislation Number: 0652-2026

Drafting Date: 2/27/2026

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the City Auditor to modify and extend the existing contract with Dayforce US, Inc, for a term of three (3) years and to provide funding for the first year of support, hosting, services, hardware, fees, and maintenance of Dayforce software as a service, authorizes the expenditure of up to \$2,400,000.00 from the Department of Technology operating fund and authorizes the expenditure of \$80,000.00 from the Employee Benefits fund.

The current contract for these services was authorized by Ordinance 1919-2023, passed July 17,2023 and was effective September 19, 2023 for a period of 36 months expiring on September 19, 2026. It was modified by Ordinance 3362-2024 to add additional modules and services, passed 12/16/2024, then last renewed in 1654-2025, which passed June 30, 2025. This modification will establish agreement with pricing and services extended for 3 years, subject to annual authorization and appropriation of City Council. The pricing would establish caps on any annual price increases of 0% for subscription fees in year one of the new term and no more than 2% in each of years 2 and 3. It includes licensing, hosting, maintenance, support, fees, and professional services for the Dayforce system and time clocks manufactured by Dayforce US, Inc. for enterprise-wide benefits administration, payroll, personnel management, and employee self-service system. Finally, professional services related to managing configurations for the overall system and additional Benefits Administration related professional services are included in this agreement. These additional services are being provided to support planned changes and updates to the City’s various benefits plans, open enrollment planning, and any changes necessary to facilitate exports or reporting. By bundling the hours with services related to this contract, the City can receive these services at a reduced rate.

FISCAL IMPACT

This ordinance will modify and extend the term of Dayforce services and establish pricing for next 3 years, including maintenance and support of time clocks across City and additional funding lines for clocks in the Department of Public Utilities and Department of Technology from available and approved funding in the Department of Technology, Information Services Division, Information Services fund as follows:

Description Amount

Dayforce subscription, fees, maintenance and support, and services 2,379,000.00

Department of Public Utilities clocks maintenance and support 20,300.00

Department of Technology clocks maintenance and support 700.00

TOTAL \$2,400,000.00

For Benefits related professional services, funding is available in the Employee Benefits fund in the amount of \$80,000.00.

CONTRACT COMPLIANCE

The vendor contract compliance number is CC-025904 and is valid through May 7, 2026.

To authorize the City Auditor to modify and extend the existing contract with Dayforce US, Inc. for the renewal of the Dayforce software subscription, support, hardware, and services; to authorize the expenditure of \$2,400,000.00 from the Department of Technology operating fund; to authorize the expenditure of \$80,000.00 from the Employee Benefits fund. (\$2,480,000.00)

WHEREAS, the current contract with Dayforce US, Inc. originally authorized by Ordinance 1919-2023, and subsequently renewed by Ordinance 1197-2024, and Ordinance 1654-2025, is expiring and the contract can be modified for a 3-year term and pricing, subject to annual appropriation and approval by City Council; and

WHEREAS, it is necessary to authorize the City Auditor (DoT) to provide funding for issuing a purchase order for year one of a modified three-year agreement with Dayforce, Inc. for the purchase of annual Dayforce software subscription, maintenance, professional consulting, hardware, fees, and support services, in the total amount of \$2,480,000.00; and

WHEREAS, Dayforce software and touch clocks are a critical component of processing benefits, personnel time & attendance, and payroll for the employees of the City of Columbus. This software as a service provides the City with the capability to web and mobile enable employee self-service, employee onboarding, as well as maintain benefits, manage personnel, and execute payroll functions. Passage of this ordinance ensures continued use without interruption of these mission critical activities and maintains compliance with the subscription agreements in place; and

WHEREAS, professional consulting services are needed for continuing and changing City configurations, reports, and benefits administration management beyond standard support agreement services; **NOW, THEREFORE**,

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

SECTION 1: That the City Auditor be and is hereby authorized to modify its existing contract with Dayforce Us, Inc. to renew for a three-year term, establish pricing caps, and fund the contract with Dayforce US, Inc. for year one of the renewal of Dayforce software subscription, maintenance, professional, fees, and support services, in the amount of \$2,480,000.00.

SECTION 2: That the expenditure of \$2,379,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating fund and the Department of Technology, Information Services Operating fund as follows (Please see attachment ORD 0652-2026 ACPO): Dayforce US, Inc. - Dept.: 47 | Div.: 47-02 | Obj Class: 03 | Main Account: 63945 | Fund: 5100 | Sub-fund: 510001 | Program: IT005 | Section 3: N/A | Section 4: N/A | Section 5: N/A | Amount: \$2,379,000.00

SECTION 3: That the expenditure of \$1,238.30 or so much thereof as may be necessary is hereby authorized

to be expended from the Department of Technology, Information Services Division, Information Services Operating fund and the Department of Technology, Information Services Operating fund (Direct Charge budget) as follows (Please see attachment ORD 0652-2026 ACPO): Dayforce US, Inc. - Dept.: 47 | Div.: 47-01 | Obj Class: 03 | Main Account: 63050 | fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 Section 5: IT1308 | Amount: \$1,238.30

SECTION 4: That the expenditure of \$7,876.40 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating fund and the Department of Technology, Information Services Operating fund (Direct Charge budget) as follows (Please see attachment ORD 0652-2026 ACPO): Dayforce US, Inc. - Dept.: 47 | Div.: 47-01 | Obj Class: 03 | Main Account: 63050 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1309 | Amount: \$7,876.40

SECTION 5: That the expenditure of \$8,830.50 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating fund and the Department of Technology, Information Services Operating fund (Direct Charge budget) as follows (Please see attachment ORD 0652-2026 ACPO): Dayforce US, Inc. - Dept.: 47 | Div.: 47-01 | Obj Class: 03 | Main Account: 63050 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1310 | Amount: \$8,830.50

SECTION 6: That the expenditure of \$2,354.80 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating fund and the Department of Technology, Information Services Operating fund (Direct Charge budget) as follows (Please see attachment ORD 0652-2026 ACPO): Dayforce US, Inc. - Dept.: 47 | Div.: 47-01 | Obj Class: 03 | Main Account: 63050 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1311 | Amount: \$2,354.80

SECTION 7: That the expenditure of \$700.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating fund and the Department of Technology, Information Services Operating fund as follows (Please see attachment ORD 0652-2026 ACPO): Dayforce US, Inc. - Dept.: 47 | Div.: 47-02 | Obj Class: 03 | Main Account: 63050 | Fund: 5100 | Sub-fund: 510001 | Program: IT004 | Section 3: N/A | Section 4: N/A | Section 5: N/A | Amount: \$700

SECTION 8: That the expenditure of \$80,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Human Resources, Risk Management Division, Information Services Operating fund and the Employee Benefits fund as follows (Please see attachment ORD 0652-2026 ACPO): Dayforce US, Inc. - Dept.: 46 | Div.: 46-01 | Obj Class: 03 | Main Account: 63050 | Fund: 5502 | Sub-fund: 550201 | Program: RM002 | Section 3: N/A | Section 4: N/A | Section 5: N/A | Amount: \$80,000.00

SECTION 9: That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 10: That 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 11: This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0654-2026

Drafting Date: 2/27/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service and the Director of Recreation and Parks to enter into a Master Cabinet Wraps Maintenance Agreement with Columbus Downtown Development Corporation (“CDDC”), which will enable CDDC to expand the number of artistic cabinet wrap locations it maintains, within or adjacent to the public right-of-way, without the need for additional agreements or legislation.

Over the years, the public-private partnership between the City of Columbus and Columbus Downtown Development Corporation has resulted in a variety of agreements intended to continue development throughout the City. One common form of agreement entered into with CDDC is maintenance agreements for artistic cabinet wraps. They are part of the growing number of items within the public right-of-way and enhance the general aesthetic of the City. CDDC’s responsibility to install and maintain these features are memorialized in several maintenance agreements executed between July 16, 2023, and June 20, 2025 (collectively, the “Cabinet Wrap Agreements”).

Columbus Downtown Development Corporation will continue to maintain all artistic cabinet wraps described in the Cabinet Wrap Agreements as well as install and maintain future cabinet wraps within or adjacent to the public right-of-way.

This legislation will authorize the Director of the Department of Public Service and the Director of Recreation and Parks to terminate the Cabinet Wrap Agreements and further authorize the Director of Public Service and the Director of Recreation and Parks to execute a Master Cabinet Wrap Maintenance Agreement with CDDC for all existing artistic cabinet wrap improvements, along with subsequent future amendments thereto, if and when additional artistic cabinet wraps improvements are installed as part of the public-private partnership with CDDC.

2. FISCAL IMPACT

There is no anticipated cost to the City for this Master Maintenance Agreement.

To authorize the Director of the Department of Public Service and the Director of Recreation and Parks to terminate the current agreements with Columbus Downtown Development Corporation related to the maintenance of artistic cabinet wraps in the public right-of-way; and to authorize the Director of Public Service and the Director of Recreation and Parks to enter into a Master Maintenance Agreement with Columbus Downtown Development Corporation for said features. (\$0.00)

WHEREAS, the public-private partnership between the City and Columbus Downtown Development Corporation has resulted in a variety of agreements intended to continue development throughout the City; and

WHEREAS, these maintenance agreements included features of a non-traditional variety, specifically artistic cabinet wraps, that were installed on the condition that CDDC undertake the long-term maintenance of these improvements; and

WHEREAS, the CDDC’s responsibilities for the maintenance of these improvements were memorialized in several artistic cabinet wrap maintenance agreements executed between July 16, 2023, and June 20, 2025 (collectively, the “Cabinet Wrap Agreements”); and

WHEREAS, it is necessary to authorize the Director of the Department of Public Service and the Director of Recreation and Parks to consolidate the Cabinet Wrap Agreements and to further authorize the Director of Public Service and the Director of Recreation and Parks to execute a Master Maintenance Agreement with CDDC for all existing artistic cabinet wrap improvements, along with subsequent future amendments thereto, if and when additional artistic cabinet wraps improvements are installed as part of the public-private partnership with CDDC; and

WHEREAS, it has become necessary in the usual operation of the Department of Public Service to enter into the aforementioned Master Maintenance Agreement; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Service and the Director of Recreation and Parks is hereby authorized to terminate the following agreements with the Columbus Downtown Development Corporation, in the manner contemplated by each agreement, as it relates to the maintenance of features of a non-traditional variety installed within or adjacent to the public right-of-way in downtown Columbus:

Agreement	Execution Date
Gay Street Signal Controller Cabinet Artistic Wraps	7/16/2023
High Street Signal Controller Cabinet Artistic Wraps (King Avenue to Vine Street)	10/13/2023
Scioto Mile Signal and Sprinkler Controller Cabinet Artistic Wraps	6/25/2024
Downtown Area Signal and Artistic Sprinkler Controller Cabinet Wraps	6/20/2025

SECTION 2. That the Director of Public Service and the Director of Recreation and Parks is hereby authorized to execute a Master Cabinet Wraps Maintenance Agreement with Columbus Downtown Development Corporation for all existing artistic cabinet wraps improvements, along with subsequent future amendments thereto, as additional improvements are installed as part of the public-private partnerships with CDDC.

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

Legislation Number: 0667-2026

Drafting Date: 3/2/2026

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 for Department of Public Utilities construction projects

bid during the calendar years 2026 through 2028 as part of the Construction Administration/Construction Inspection Services 2026-2028 contracts.

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 2026, 2027, and 2028. The contract is modified as needed throughout the three-year contract period to include projects as they go to construction.

DLZ Ohio, Inc. will be assigned tasks on this contract and will ensure the work is performed to City of Columbus construction standards and specifications. Future construction projects assigned to DLZ Ohio, Inc. will be added to their Construction Administration/Construction Inspection Services 2026-2028 contract as tasks, and the contract will be modified to authorize the DLZ Ohio, Inc. work and to add funding to pay for the work.

The initial work on this contract was assigned as part of the Mayor’s Emergency declared a few weeks ago to repair numerous water lines that were breaking due to the severe winter weather. This contract modification is needed to provide additional funding to continue the construction inspection/administration work needed to repair the emergency water line failures.

This work will primarily be performed in Columbus Community Area 99 - Citywide.

1.1. Amount of additional funds to be expended: \$250,000.00

Original Contract:	\$100,000.00 (ORD 0380-2026, PO TBD)
Modification #1:	<u>\$250,000.00 (ORD 0667-2026, PO TBD)</u>
Total	\$350,000.00

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

This is a three-year agreement for fiscal years 2026 - 2028. Modifications were anticipated and explained in the original legislation under Ordinance 0380-2026.

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 (2026-2028) 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

Division of Water projects include rehabilitation of existing water lines, repair to existing water lines, and construction of new water lines. The majority of the projects for this contract will concentrate on emergency repairs of existing water lines thus maintaining a constant and safe water supply.

3. CONTRACT COMPLIANCE INFORMATION

DLZ Ohio, Inc. contract compliance number is CC-004939 and expires 7/22/2026. DLZ’s certification was in

good standing at the time of contract award.

As part of their proposal, DLZ Ohio, Inc. has proposed the following three subcontractors to perform contract work:

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

4. FISCAL IMPACT

Funds in the amount of \$250,000.00 are available and appropriated within the Water Bond Fund, Fund 6006. An amendment to the 2025 Capital Improvement Budget is necessary to align budget authority with the proper project. A transfer of cash and appropriation within the Water Bond Fund is needed to align cash and appropriation with the proper project.

5. EMERGENCY DESIGNATION

Emergency designation is requested for this ordinance. The contract will be used for the construction administration/construction inspection services related to the recently declared Mayor’s Emergency for the repair of broken water lines related to the seasonal weather conditions that must be restored to service as quickly as possible.

To authorize the Director of Public Utilities to enter into a contract modification for Construction Administration and Inspection Services with DLZ Ohio, Inc; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; to authorize an expenditure of up to \$250,000.00 from the Water Bond Fund for the contract; and to declare an emergency. (\$250,000.00)

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 0380-2026 authorized the contract with DLZ Ohio, Inc. for these services and assigned the first tasks to be performed; and

WHEREAS, it is necessary to add additional funding for the Construction Administration/Construction Inspection Services for the repair of broken water lines related to the seasonal weather conditions that must be restored to service as quickly as possible; and

WHEREAS, it is necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a contract modification with DLZ Ohio, Inc. for Construction Administration/Construction Inspection Services 2026 to 2028; and

WHEREAS, an amendment to the 2025 Capital Improvement Budget is needed to align budget authority with the proper projects; and

WHEREAS, it is necessary to transfer cash and appropriation within the Water Bond Fund to align cash and appropriation within the proper projects; and

WHEREAS, funds up to \$250,000.00 must be expended to pay for the construction administration and inspection services DLZ Ohio, Inc. provides under the Construction Administration/Construction Inspection Services 2026-2028 contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of the Department of Public Utilities to execute this contract as quickly as possible in order to perform emergency repairs to broken water lines in the recently declared Mayor’s Emergency in order to ensure a supply of safe water, 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 Improvement Budget authorized by Ordinance 1790-2025 be amended as follows to establish sufficient budget authority for this project:

<u>Fund</u>	<u>Project Number</u>	<u>Project Name (Funding Source)</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
6006	690510-100000	HCWP Sludge Disposal Line Repl. - Part I (Voted Water Carryover)	\$278,355.00	\$28,355.00	(\$250,000.00)
6006	690549-100016	Construction Administration Services 2026 to 2028 (Voted Water Carryover)	\$100,000.00	\$350,000.00	\$250,000.00

SECTION 2. That the Director of Public Utilities is authorized to enter into a contract modification with DLZ Ohio, Inc. 6121 Huntley Road, Columbus, OH 43219, for construction administration and inspection services, in accordance with the terms and conditions as shown in the contract on file with the Department of Public Utilities, in an amount not to exceed \$250,000.00 for the Construction Administration Services 2026 to 2028 project.

SECTION 3. That the transfer of funds within the Water Bond Fund, Fund 6006, in an amount up to \$250,000.00, is authorized per the accounting codes in the attachment to this Ordinance.

SECTION 4. That the expenditure of not more than \$250,000.00 is authorized per the accounting codes in the attachment to this Ordinance.

SECTION 5. Funds are hereby deemed appropriated and expenditures 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 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: 0671-2026

Drafting Date: 3/2/2026

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance authorizes the Director of the Recreation and Parks Department to enter into year one (1) of a three (3) year contract, subject to annual appropriations and approval of the contract by the Columbus City Council, with V.A.T., Inc. for bus transportation services. The contract is necessary to provide safe and reliable transportation services to youth and adult participants in various Columbus Recreation and Parks programs and camps taking place throughout the year. This ordinance will authorize the expenditure of \$123,300.00 for the first year of the contract covering the period of May 1, 2026 through April 30, 2027.

Vendor Bid/Proposal Submissions:

Proposals were advertised through Vendor Services on RFQ031906, in accordance with City Code Chapter 329. Proposals were received on January 20, 2026 from the following vendors:

1. V.A.T., Inc

Principal Parties:

V.A.T. Inc.
Paul Vellani, President - 614-252-5060
2047 Leonard Ave.
Columbus, OH 43219
Contract Compliance No. CC-004585

Fiscal Impact:

The amount of \$123,300.00 is budgeted and available from the Recreation and Parks Operating Fund 2285 to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into year one (1) of a three (3) year contract, subject to annual appropriations and approval of the contract by the Columbus City Council, with V.A.T., Inc. for bus transportation services; to authorize the expenditure of \$123,300.00 from the Recreation and Parks Operating Fund. (\$123,300.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into year one (1) of a three (3) year contract with V.A.T. Inc, May 1, 2026 through April 30, 2027, for the provision of transportation for various Columbus Recreation and Parks programs and camps; and

WHEREAS, it is necessary to authorize the expenditure of \$123,300.00 from the Recreation and Parks

Operating Fund 2285; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Recreation and Parks Department be and is hereby authorized to enter into year one (1) of a three (3) year contract with V.A.T. Inc. beginning May 1, 2026, and ending April 30, 2027, for the provision of transportation services.

SECTION 2. That the expenditure of \$123,300.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 per the account codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0676-2026

Drafting Date: 3/2/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the transfer of \$311,000.00 from the existing Hotel/Motel Tax Fund to the Department of Recreation and Parks for the support of music licensing for various annual festivals and cultural arts programming; the 45th annual Columbus Jazz & Rib Fest and the 5th annual CBUS Soul Fest.

All public performances of music, whether live, recorded or broadcast, must be licensed through either ASCAP, BMI, SESAC or GMR. The City holds a municipal license which covers events at facilities owned and/or operated by the city and any site engaged by the city for use by the city. In addition to Recreation and Parks' programs and facilities, coverage is extended to: Martin Luther King Jr. Celebration, Columbus Commons productions, Veterans' Day Parade, King Arts Complex, Lincoln Theatre, Franklin Park Conservatory, Columbus Zoo and all other city conducted programs and facilities that play or present music. Recreation and Parks will expend \$35,000.00 for annual licenses.

The Department will expend \$276,000.00 of the allocated Hotel/Motel funding to produce various festivals including the 45th annual Jazz & Rib Fest- one of the region's largest free jazz festivals and the 5th annual Cbus Soul Fest, celebrating Columbus' Black culture, music and soul.

The Department will not expend any portion of this funding to pay the cost of food/beverages.

Fiscal Impact: This ordinance will authorize the transfer and appropriation of \$311,000.00 from the

Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for expenditure as stated on the attached funding template.

To authorize the transfer of \$311,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of music licensing, and Jazz & Rib Fest and CBUS Soul Fest; to authorize the appropriation of \$311,000.00 in the Recreation and Parks Operating Fund. (\$311,000.00)

WHEREAS, Columbus City Code Section 371.02 allows for the allocation of a maximum of 1.59 percent in relation to the 5.1 percent Hotel/Motel Tax receipts for use for said purpose of the advancement of the cultural development of the community - the equivalent of 31.18 percent of collections; and

WHEREAS, it is necessary to authorize the transfer and the appropriation of \$311,000.00 for expenditure by the Department of Recreation and Parks on annual municipal music licensing fees, for the production of the 45th annual Jazz & Rib Fest and for the production of the 5th annual CBUS Soul Fest; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to transfer \$311,000.00 from the Hotel/Motel Tax Fund, 2231, to the Recreation and Parks Operating Fund, 2285 per the attached funding template.

SECTION 2. That from the un-appropriated monies in the Recreation and Parks Department operating fund, 2285, and from all monies estimated to come into said fund from any and all sources and un-appropriated for any other purpose during the fiscal year ending December 31, 2026, the sum of \$311,000.00 is hereby appropriated.

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

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

Legislation Number: 0678-2026

Drafting Date: 3/2/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Jess Howard Electric Company for the Sammons Lighting Improvements project. The contract amount is \$241,477.00, with alternates of \$357,304.00 and a contingency of \$50,000.00, for a total of \$648,781.00. An additional \$2,500.00 is being authorized for interdepartmental inspections and fees for a total of \$651,281.00 being authorized by this ordinance.

Sammons Park is located at 2877 Groveport Road in Columbus. The park is primarily a baseball and softball facility and includes five fields. This project is a continuation of the Columbus Recreation and Parks Department’s annual efforts to improve safety and security lighting throughout park facilities. The project also

supports ongoing efforts to improve the efficiency and effectiveness of existing lighting systems. This project will improve the existing lighting at Field 1. It will also install new lighting and supporting infrastructure at Field 5. New security lighting will be installed at the park entrance to increase safety for park visitors.

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

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on January 20, 2026 and received by the Recreation and Parks Department on February 10, 2026. Bids were received from the following companies:

Jess Howard Electric Company: \$241,477.00
Proline Electric Inc.: \$268,044.00
Roberts Service Group: \$442,335.00

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

Principal Parties:

Jess Howard Electric Company
6630 Taylor Road
Blacklick, Ohio, 43004
Jess Howard, (614) 861-1300
Contract Compliance Number: 006108
Contract Compliance Expiration Date: August 29, 2027

Emergency Justification: Emergency action is requested to allow the lighting improvements to be completed as soon as possible in order to improve safety and visibility for park users at the earliest opportunity.

Benefits to the Public: Improved lighting will make recreational areas safer and more accessible for park users. Enhanced lighting will increase visibility, help prevent accidents, and deter crime in public spaces. The project supports the City’s commitment to providing safe, well maintained, and affordable recreational facilities for the community. These improvements will allow more people to safely use the park and its outdoor amenities during evening hours.

Community Input/Issues: Community input for this improvement project was gathered through field staff observations and area commission meetings. Input was also gathered from local and national sports organizations. These efforts help ensure park improvements reflect community needs.

Area(s) Affected: Far South (64)

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by expanding amenities and by maximizing the use of existing recreational facilities for enhanced programming and offerings.

Fiscal Impact: \$651,281.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7712 and Permanent Improvement Fund 7747 to meet the financial obligations of this expenditure.

To authorize the Director of the Recreation and Parks Department to enter into contract with Jess Howard Electric Company for the Sammons Lighting Improvements Project; to authorize the appropriation of \$226,462.51 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$501,281.00 within the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$651,281.00 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; and to declare an emergency. (\$651,281.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Jess Howard Electric Company for the Sammons Lighting Improvements Construction Project; and

WHEREAS, it is necessary to authorize the appropriation of \$226,462.51 within the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to authorize the transfer of \$501,281.00 within the Recreation and Parks Voted Bond Fund 7712 and Permanent Improvement Fund 7747; and

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

WHEREAS, it is necessary to authorize the expenditure of \$651,281.00 from the Recreation and Parks Voted Bond Fund 7712 and Permanent Improvement Fund 7747; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Jess Howard Electric Company to allow the lighting improvements to be completed as soon as possible in order to improve safety and visibility for park users at the earliest opportunity, 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 Recreation and Parks Department be and is hereby authorized to enter into contract Jess Howard Electric Company for the Sammons Lighting Improvements Project.

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

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

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

SECTION 5. That the appropriation of \$226,462.51 is authorized within the Recreation and Parks Permanent Improvement Fund 7747 per the accounting codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$501,281.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7712 and Permanent Improvement Fund 7747 per the account codes in the attachment to this ordinance.

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

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

Fund 7747 / P514023-100000 / Sammons Sports Park Improvements 2023-2024 (Carryover) / \$0 / (\$90,970) / \$90,970 / \$90,970 / \$0 (to match cash)

Fund 7702 / P517007-100000 / Priscilla R. Tyson Cultural Arts Center - Interior Improvements (Voted Carryover) / \$1,500,000 / \$580,463 / (\$274,818) / \$1,225,182 / \$305,645

Fund 7747 / P510764-100000 / CC Far South - Parkland Dedication (Carryover) / \$226,463 / \$226,463 / (\$226,463) / \$0 / \$0

Fund 7712 / P514023-100000 / Sammons Sports Park Improvements 2023-2024 (Voted Carryover) / \$150,000 / \$150,000 / \$274,818 / \$424,818 / \$424,818

Fund 7747 / P514023-100000 / Sammons Sports Park Improvements 2023-2024 (Carryover) / \$0 / \$0 / \$226,463 / \$226,463 / \$226,463

SECTION 8. That for the purpose stated in Section 1, the expenditure of \$651,281.00 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 7712 and Permanent Improvement Fund 7747, in object class 06 Capital Outlay, per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 0680-2026

Drafting Date: 3/2/2026

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Claypool Electric, Inc. for the Bicentennial Park Electric Replacement Project. The contract amount being authorized by this ordinance is a total of \$77,631.00.

The electric power feed near the amphitheater at Bicentennial Park has failed and is no longer operational. Efforts to find the source of the failure have been exhausted. It has been determined that the most efficient alternative to restore power is to install a new drop and power feed at a new location within the park. This new installation will reduce the distance of the run, be more cost efficient, and reduce impact to the surrounding park

area which would require extensive restoration. The amphitheater and park are major gathering points for the community, hosting many events and providing entertainment throughout the year. Restoring power within the park, prior to the busy spring and summer event season, is critical to the success of many community events. The new electric service will provide power to the amphitheater, allowing the scheduled events and festivals to proceed unaffected. Downtown Columbus, Inc. (DCI), has agreed to reimburse the Recreation and Parks Department 50% of the project costs since this project closely aligns with the mission of the non-profit organization. This collaboration will improve the livability of Downtown Columbus and help to ensure that Bicentennial Park continues to be a space that can be enjoyed by all.

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

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on February 20, 2026 and received by the Recreation and Parks Department on March 2, 2026. A single bid was received from the following company:

Claypool Electric, Inc.: \$77,631.00

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

Principal Parties:

Claypool Electric, Inc.
1275 Lancaster Kirkersville Road
Lancaster, Ohio 43130
Christina Claypool Deem, (740) 653-5683
Contract Compliance Number: 004366
Contract Compliance Expiration Date: February 17, 2028

Emergency Justification: Emergency action is requested in order to have electric service installed and tested prior to programming scheduled to begin at Bicentennial Park in May of 2026.

Benefits to the Public: Bicentennial Park serves as the centerpiece for some of the City's most vital downtown programming, including the Columbus Arts Festival, the Jazz & Rib Fest, and the CBUS Soul Fest. This project will benefit residents by replacing the electric service needed to power the Bicentennial Park Stage so this robust programming can continue uninterrupted.

Community Input/Issues: The community has expressed the desire for well-kept and updated amenities through public workshops, social media, and direct contact with the Recreation and Parks Department.

Area(s) Affected: Downtown (55)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by helping to create opportunities for cultural experiences, joyful moments, and belonging through diverse community events.

Fiscal Impact: \$77,631.00 is budgeted and available from within the Recreation and Parks Special Purpose Fund 2223, Subfund 222302, Voted Bond Fund 7712, and Permanent Improvement Fund 7747 to meet the financial obligations of this expenditure.

To authorize the Director of the Recreation and Parks Department to enter into contract with Claypool Electric, Inc. for the Bicentennial Park Electric Replacement Project; to authorize the appropriation of \$38,815.50 within the Recreation and Parks Special Purpose Fund; to authorize the transfer of \$38,815.50 within the Recreation and Parks Permanent Improvement Fund and Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$77,631.00 from the Recreation and Parks Permanent Improvement Fund, Special Purpose Fund, and Voted Bond Fund; and to declare an emergency. (\$77,631.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Claypool Electric, Inc. for the Bicentennial Park Electric Replacement Project; and

WHEREAS, it is necessary to authorize the appropriation of \$38,815.50 within the Recreation and Parks Special Purpose Fund 2223, Subfund 222302; and

WHEREAS, it is necessary to authorize the transfer of \$38,815.50.00 within the Recreation and Parks Permanent Improvement Fund 7747 and Voted Bond Fund 7712; 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 \$77,631.00 from the Recreation and Parks Special Purpose Fund 2223, Subfund 222302, Voted Bond Fund 7712, and Permanent Improvements Fund 7747; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Claypool Electric, Inc. to have electric service installed and tested prior to programming scheduled to begin at Bicentennial Park in May of 2026, all for the immediate preservation of the public health, peace, property, safety, and welfare; and, **NOW, THEREFORE**

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

SECTION 1. That the Director of the Recreation and Parks Department be and is hereby authorized to enter into contract Claypool Electric, Inc. for the Bicentennial Park Electric Replacement Project.

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

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

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

SECTION 5. That the appropriation of \$38,815.50 is authorized within the Recreation and Parks Special

Purpose Fund 2223, Subfund 222302 per the accounting codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$38,815.50 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Permanent Improvement Fund 7747 and Voted Bond Fund 7712 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 7712 / P514020-100000 / Program Projects (Small) - General Design & Construction Management Services (Carryover) / \$0 / \$0 / \$23,886 / \$23,886 / \$23,886 (to match cash)

Fund 7712 / P514024-100000 / Berliner Sports Park Improvements 2023-2024 (Carryover) / \$0 / \$0 / \$5,974 / \$5,974 / \$5,974 (to match cash)

Fund 7712 / P511000-100000 / Renovation - Misc. (Carryover) / \$105,135 / \$105,135 / (\$6,505) / \$98,630 / \$98,630

Fund 7712 / P514020-100000 / Program Projects (Small) - General Design & Construction Management Services (Carryover) / \$23,886 / \$23,886 / (\$23,886) / \$0 / \$0

Fund 7712 / P514024-100000 / Berliner Sports Park Improvements 2023-2024 (Carryover) / \$5,974 / \$5,974 / (\$5,974) / \$0 / \$0

Fund 7747 / P510043-100000 / Parkland Dedication - Downtown (Carryover) / \$2,451 / \$2,451 / (\$2,451) / \$0 / \$0

Fund 7712 / P511118-100000 / Bicentennial Park Electric Replacement (Voted Carryover) / \$0 / \$0 / \$36,365 / \$36,365 / \$36,365

Fund 7747 / P511118-100000 / Bicentennial Park Electric Replacement (Voted Carryover) / \$0 / \$0 / \$2,451 / \$2,451 / \$2,451

SECTION 8. That for the purpose stated in Section 1, the expenditure of \$77,631.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Special Purpose Fund 2223, Subfund 222302, Voted Bond Fund 7712, and Permanent Improvements Fund 7747, in object class 06 Capital Outlay, per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 0681-2026

Drafting Date: 3/2/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of Recreation and Parks accept and appropriate additional grant funding from Ohio Department of Transportation (ODOT) for the Franklinton Loop - Souder Avenue Trail Connector Project. This authorization is needed to correct the previously authorized amount to the correct grant total of \$4,295,431.80 in order to close out the grant.

Ordinance 1416-2023 authorized the Director of the Recreation and Parks Department to enter into a grant agreement with the Ohio Department of Transportation (ODOT) for the Franklinton Loop - Souder Avenue Trail Connector Project and accept a grant in the amount of \$4,294,938.00. This project is nearing completion and an oversight was noticed in the original amount authorized. The associated Let Project Agreement (LPA) was amended to increase the grant funding available for reimbursement of the project. As a result, the maximum reimbursement was increased to \$4,295,431.80 and this total has already been reimbursed to the Recreation and Parks Department. This ordinance will increase the authorized grant amount by \$493.80 in order to correct the previously authorized amount and close out the grant.

Principal Parties:

Ohio Department of Transportation (ODOT)
400 East William Street
Delaware, Ohio 43015
Michele Risko, LPA Manager, (740) 833-8397

Benefits to the Public: The Souder Avenue Trail Connector includes shared use path and a pedestrian bridge. It is a heavily used bike and pedestrian route, with regional trails connecting to it on both banks of the Scioto River. This bridge sees approximately 250 uses per day by pedestrians and cyclists, equating to roughly 90,000 uses annually. This project provides increased safety and access to the regional trail system with leads to jobs, parks, and downtown Columbus.

Community Input/Issues: The Recreation and Parks Department conducted extensive outreach for this project, involving public and private stakeholders in the Franklinton Community.

Area(s) Affected: Franklinton (54)

Master Plan Relation: This project supports the Recreation and Parks Master Plan by providing improved access to greenways, trails, and parks.

Fiscal Impact: Ordinance 1416-2023 authorized the Director of Recreation and Parks to accept a grant and enter into a grant agreement with the Ohio Department of Transportation (ODOT) in the amount of \$4,294,938.00. This ordinance will authorize the acceptance and appropriation of an additional \$493.80 in order to correct the previously authorized amount to the correct grant total of \$4,295,431.80 in order to close out the grant.

To authorize the Director of Recreation and Parks to accept additional grant funding, in the amount of \$493.80, from Ohio Department of Transportation (ODOT) for the Franklinton Loop - Souder Avenue Trail Connector Project; and to authorize the appropriation of \$493.80 in the Recreation and Parks Grant Fund. (\$493.80)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to accept additional grant funding, in the amount of \$493.80, from Ohio Department of Transportation (ODOT) for the Franklinton Loop - Souder Avenue Trail Connector Project; and

WHEREAS, it is necessary to authorize the appropriation of \$493.80 to the Recreation and Parks Grant Fund; and

WHEREAS, it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the Director to accept additional grant funding, in the amount of \$493.80, from Ohio Department of Transportation (ODOT) for the Franklinton Loop - Souder Avenue Trail Connector Project, **NOW, THEREFORE**

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

SECTION 1. That Ordinance 1416-2023 authorized the Director of Recreation and Parks to accept a grant and enter into a grant agreement with the Ohio Department of Transportation (ODOT) in the amount of \$4,294,938.00 for the Franklinton Loop - Souder Avenue Trail Connector Project. This ordinance will authorize the acceptance and appropriation of an additional \$493.80 in order to correct the previously authorized amount to the correct grant total of \$4,295,431.80 in order to close out the grant.

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

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

Legislation Number: 0682-2026

Drafting Date: 3/2/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to modify existing contracts with Rogers Krajnak Architects, Inc. and Sessley Building Services LLC to provide professional and construction services associated with the Beatty Community Center Renovations Project. The modification amount for Rogers Krajnak Architects, Inc. is \$111,000.00. The modification amount for Sessley Building Services LLC is \$3,665,000.00 with a contingency of \$120,000.00, for a total of \$3,785,000.00. An additional \$4,000.00 is being authorized for interdepartmental inspections and fees for a total of \$3,900,000.00 being authorized by this ordinance.

The Beatty Community Center, located at 247 North Ohio Avenue, dates to the construction of the gymnasium in 1926 and includes building additions constructed in 1951, 1966, and 2004. A fire broke out in the gymnasium on August 22, 2024. This incident led to fire and smoke damage throughout the building. The department currently has contracts with Rogers Krajnak Architects, Inc for design services and Sessley Building Services LLC as the Construction Manager at Risk (CMAR) to facilitate the repair and renovation of this facility. The center will be converted into a teen-oriented community center.

This planned modification will allow Sessley Building Services LLC to continue the necessary renovations of the Beatty Community Center. The initial contract included funds for preconstruction and long lead time equipment costs. This portion of the project will continue the construction phase of the project and increase the existing contract from \$350,000.00 to a new total of \$4,135,000.00.

This legislation request also includes a planned modification to the design contract for Rogers Krajnak Architects, Inc. The modification will increase the existing design contract of \$392,000.00 by an additional \$111,000.00 for a total of \$503,000.00 for construction related professional services.

The original project completion date of the project was August 21, 2026. The modified project completion date, as a result of the proposed modifications, will be October 31, 2026.

Amount of Additional Funds: \$3,900,000.00 Total. \$111,000.00 for Rogers Krajnak Architects, Inc., \$3,789,000.00 for Sessley Building Services LLC

Why Additional Services Were Not Foreseen: These were planned contract modifications for both the design services and the Construction Manager at Risk services.

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

How The Price For The Additional Services Was Determined: The fees for additional work under both modifications were negotiated based on the existing contract agreements.

Principal Parties:

Rogers Krajnak Architects, Inc.
81 S 4th Street, Suite 200
Columbus, Ohio 43215
Daniel DeGreve, (614) 461-0243
Contract Compliance 005923
Contract Compliance Expiration Date: May 2, 2027

Sessley Building Services LLC
2100 Builders Place, Suite 110
Columbus, Ohio 43204
Brad Bloomberg, (614) 679-2333
Contract Compliance Number: 049940
Contract Compliance Expiration Date: August 1, 2026

Emergency Justification: Emergency action is requested in order to remedy the fire damage and reopen this facility that provides vital resources to the community as quickly as possible.

Benefits to the Public: This project will restore a critical resource to the community to allow for a continuance of programming.

Community Input/Issues: The community has expressed deep concern and disappointment over the damage inflicted by the fire, expressing the desire for the center to reopen as soon as possible.

Area(s) Affected: Near East (56)

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by updating and restoring existing park facilities.

Fiscal Impact: The expenditure of \$392,000.00 was legislated for the Rogers Krajnak Architects, Inc. contract for professional services for the Beatty Community Center Renovations Project by Ordinance 1278-2025. This ordinance will provide funding that will modify the previously authorized amount by \$111,000.00. The aggregate total amount authorized, including this modification, is \$503,000.00. The expenditure of \$350,000.00 was legislated for the Sessley Building Services LLC contract for CMAR services for the Beatty Community Center Renovations Project by Ordinance 2384-2025. This ordinance will provide funding that will modify the previously authorized amount by \$3,785,000.00. The aggregate total amount authorized, including this modification, is \$4,135,000.00. \$3,900,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702, Voted Bond Fund 7712, and Permanent Improvement Fund 7747 to meet the financial obligations of these modifications.

To authorize the Director of the Recreation and Parks Department to modify existing contracts with Rogers Krajnak Architects, Inc. and Sessley Building Services LLC for the Beatty Community Center Renovations Project; to authorize the appropriation of \$2,581,112.20 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$2,800,000.00 within the Recreation and Parks Permanent Improvement Fund and Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$3,900,000.00 from the Recreation and Parks Permanent Improvement Fund and Voted Bond Fund; and to declare an emergency. (\$3,900,000.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with Michael Baker International to provide professional services associated with the Alum Creek Trail Connections - Mock Road and Sunbury Drive Project; and

WHEREAS, it is necessary to authorize the appropriation of \$2,581,112.20 within the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to authorize the transfer of \$2,800,000.00 within the Recreation and Parks Voted Bond Fund 7702, Voted Bond Fund 7712, and Permanent Improvement Fund 7747; and

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

WHEREAS, it is necessary to authorize the expenditure of \$3,900,000.00 from the Recreation and Parks Voted Bond Fund 7702, Voted Bond Fund 7712, and Permanent Improvement Fund 7747; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify the existing contracts with Rogers Krajnak Architects, Inc. and Sessley Building Services LLC in order to remedy the damage caused by fire and smoke to a facility that provides vital resources to the community 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 the Recreation and Parks Department be and is hereby authorized to modify existing contracts with Rogers Krajnak Architects, Inc. and Sessley Building Services LLC for the Beatty

Community Center Renovations Project.

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

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

SECTION 5. That the appropriation of \$2,581,112.20 is authorized within the Recreation and Parks Permanent Improvement Fund 7747 per the accounting codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$2,800,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7702, Voted Bond Fund 7712, and Permanent Improvement Fund 7747 per the account codes in the attachment to this ordinance.

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

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

Fund 7747 / P510756-100000 / CC Near East - Parkland Dedication (Carryover) / \$89,181 / \$89,181 / (\$34,828) / \$54,353 / \$54,353 (to match cash)

Fund 7747 / P512004-100000 / Community Sports Park (Carryover) / \$1,119,248 / \$1,119,248 / \$307,511 / \$1,426,759 / \$1,426,759 (to match cash)

Fund 7747 / P511092-100000 / Beatty Community Center Improvements (Voted Carryover) / \$0 / \$0 / \$1,100,000 / \$1,100,000 / \$1,100,000 (to match cash)

Fund 7702 / P511070-100000 / Community Centers Improvements 2024-2025 (Voted Carryover) / \$271,028 / \$271,028 / (\$271,028) / \$0 / \$0

Fund 7702 / P511075-100000 / Hoover Mudflats Boardwalk (Voted Carryover) / \$61,800 / \$61,800 / (\$61,800) / \$0 / \$0

Fund 7712 / P512043-100000 / Indoor Aquatics Center (Voted Carryover) / \$1,200,000 / \$1,200,000 / (\$986,059) / \$213,941 / \$213,941

Fund 7747 / P510756-100000 / CC Near East - Parkland Dedication (Carryover) / \$54,353 / \$54,353 / (\$54,353) / \$0 / \$0

Fund 7747 / P512004-100000 / Community Sports Park (Carryover) / \$1,426,759 / \$1,426,759 / (\$1,426,759) / \$0 / \$0

Fund 7702 / P511092-100000 / Beatty Community Center Improvements (Voted Carryover) / \$0 / \$0 / \$332,828 / \$332,828 / \$332,828

Fund 7712 / P511092-100000 / Beatty Community Center Improvements (Voted Carryover) / \$0 / \$0 / \$986,059 / \$986,059 / \$986,059

Fund 7747 / P511092-100000 / Beatty Community Center Improvements (Voted Carryover) / \$1,100,000 / \$1,100,000 / \$1,481,112 / \$2,581,112 / \$2,581,112

SECTION 8. That for the purpose stated in Section 1, the expenditure of \$3,900,000.00 or so much thereof as

may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702, Voted Bond Fund 7712, and Permanent Improvement Fund 7747, in object class 06 Capital Outlay, per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 0683-2026

Drafting Date: 3/2/2026

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance authorizes and directs the Director of Recreation and Parks to accept a grant from the Ohio Department of Education and Workforce in the amount of \$2,500,000.00 for the operation of the 2026 Summer Food Service Program and to enter into contract with the Columbus City Schools in the amount of \$2,300,000.00.

The Summer Food Service Program is administered by the U.S. Department of Agriculture through the Ohio Department of Education and Workforce. The program provides nutritionally balanced breakfasts, lunches, and snacks to qualified children in need during the summer months at no cost to the child or family. The program expects to serve over 80,000 breakfast meals, 100,000 lunch meals, and 15,000 snacks. Thousands of children will be served through this program at 100 - 130 sites throughout the greater Columbus area.

Emergency Justification: Emergency action is requested to ensure the timely provision of free meals through the summer food program beginning June 1, 2026 and thereby to provide for the immediate preservation of the public health and safety.

Principal Parties:

Columbus City Schools
450 E. Fulton St., Columbus, OH 43215
Joe Brown, Director of Food Service
jbrown@columbus.k12.oh.us 614.365.5671
Contract Compliance: 006201

Fiscal Impact: \$2,300,000.00 is required and budgeted in the Recreation and Parks Grant Fund to meet the financial obligation of this contract.

To authorize and direct the Director of Recreation and Parks Department to accept a grant from the Ohio Department of Education & Workforce in the amount of \$2,500,000.00 for the 2026 Summer Food Service Program; to authorize the appropriation of \$2,500,000.00 to the Recreation and Parks Grant Fund; to enter into an agreement with Columbus City Schools in the amount of \$2,300,000.00 for the preparation and delivery of meals for the Summer Food Service Program; to authorize the expenditure of \$2,300,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$2,500,000.00)

WHEREAS, the Ohio Department of Education and Workforce has awarded the City of Columbus a grant for the 2026 Summer Food Service program; and

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to accept a grant from the Ohio Department of Education and Workforce in the amount of \$2,500,00.00 for the operation of the 2026 Summer Food Service Program; and

WHEREAS, it is necessary to authorize an appropriation in the amount of \$2,500,00.00 to the Recreation and Park's Grant Fund; and

WHEREAS, it is necessary for the Director of Recreation and Parks Department to enter into an agreement with Columbus City Schools in the amount of \$2,300,000.00 for the preparation and delivery of meals for the Summer Food Service Program; and

WHEREAS, it is necessary to authorize the expenditure of \$2,300,000.00 from the Recreation and Parks Grant Fund; and

WHEREAS, an emergency exist in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director to accept the grant from the Ohio Department of Education and Workforce for operation of the 2026 Summer Food Program and immediately necessary to authorize the Director to enter into contract with the Columbus City Schools to ensure the timely provision including preparation and delivery of free meals through the summer food program beginning June 2026, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized and directed to accept a grant from the Ohio Department of Education and Workforce in the amount of \$2,500,000.00.

SECTION 2. That from the unappropriated monies in the Recreation and Parks Grant Fund 2283, and from all monies estimated to come into said fund from any and all sources during the grant period and upon receipt of an executed grant agreement, the sum of \$2,500,000.00 and any other eligible interest earned during the grant period is appropriated to the Recreation and Parks Grant Fund, per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into a contract with Columbus City Schools in the amount of \$2,300,000.00 for the preparation and delivery of meals for the 2026 Summer Food Service Program in accordance with the specifications on file in the Recreation and Parks Department, and upon receipt of an executed grant agreement.

SECTION 4. That the expenditure of \$2,300,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2283 Recreation and Parks Grant Fund, per the accounting codes in the attachment to 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; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 6. 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 it originated in accordance with all applicable grant agreements.

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That 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 passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0692-2026

Drafting Date: 3/3/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The Ohio Department of Transportation (ODOT) accepted applications to fund projects that address locations with a history of fatal or injury crashes where low-cost safety improvements have failed to solve the problem. The Highway Safety Improvement Program accepts formal safety applications twice a year, on March 31 and August 31; and it accepts abbreviated safety applications four times a year, on March 31, June 30, September 30, and December 31; and it accepts systemic safety applications twice a year on March 31 and August 31. These grants require a minimum 10% local match.

The Department of Public Service submitted an application seeking funds to construct safety improvements for the Wilson Road sidewalk project. This ordinance will authorize the Director of Public Service to execute project agreements for approved projects, to accept and expend grant funds, and to issue refunds, if necessary, after final accounting is performed or when notified by the Department of Public Service's Division of Design and Construction that a refund can be issued. Separate legislation authorizing the encumbrance and expenditure of capital funds to support the local share of anticipated project costs will be put forth at a later date as needed.

2. EXPECTED PROJECTS

The Department of Public Service submitted applications for the project listed below:

590105-100488 - Pedestrian Safety - Wilson Rd - Interchange Rd to Brookside Blvd: This project includes improvements to Wilson Road to add pedestrian facilities in the form of a sidewalk on the west side of the roadway. The sidewalk addition will fill a gap through the I-70 interchange area and connect to an existing sidewalk to the south at Interchange Road and the north at Brookside Boulevard. This is a summer systemic safety application, and the total cost for the sidewalk improvement is approximately \$1,650,000.00.

3. FISCAL IMPACT

No financial participation is required at this time. Separate legislation authorizing the encumbrance and expenditure of capital funds to support the local share of anticipated project costs will be put forth at a later date as needed.

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

WHEREAS, the Ohio Department of Transportation (ODOT) accepts formal applications for Highway Safety Improvement Program funds on March 31 and August 31; and

WHEREAS, ODOT accepts abbreviated applications for Highway Safety Improvement program funds four times a year on March 31, June 30, September 30 and December 31; and

WHEREAS, the Department of Public Service submitted applications seeking funds to construct safety improvements for the Wilson Sidewalk Project; and

WHEREAS, it is necessary to authorize the Director of Public Service to submit applications to, and to execute grant agreements with, ODOT, to accept and expend awarded grant funds, and to issue refunds, if necessary, for approved projects; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director of Public Service to execute grant agreements with ODOT, to accept and expend awarded grant funds, and to issue refunds, if necessary, 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 is hereby authorized to execute grant agreements, with the Ohio Department of Transportation relative to the Highway Safety Improvement Program; and to accept and expend awarded grant funds.

SECTION 2. The Department of Public Service submitted an application for the project listed above. City Council understands and approves that this list may change at the discretion of the Director of Public Service if other projects are found to be good candidates to be awarded these grant funds or if a reason should be found not to submit one of the listed projects.

SECTION 3. The Department of Public Service is authorized to issue refunds of awarded or reimbursed grant funds, if necessary, after final accounting is performed or when notified by the Department of Public Service's Division of Design and Construction that a refund can be issued.

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 those funds 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: 0706-2026

Drafting Date: 3/3/2026

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Sewer Maintenance Equipment Parts and Services with Best Equipment Company, Inc. The Division of Fleet Management is the primary user for Sewer Maintenance Equipment Parts and Services. Vac-Con and Envirosight parts and services are used to repair sewer maintenance equipment on City vehicles. Best Equipment Company, Inc. is the sole source for these parts and services as they are the only local distributor and authorized service provider for these specific manufacturers. Pricing was obtained by published price list. The term of the proposed option contract would be approximately two (2) years, expiring May 31, 2028, with the option to renew for one (1) additional year or portion thereof. In

addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264.

Best Equipment Company, Inc., CC# 007016 expires 6/5/2026, \$1.00

Total Estimated Annual Expenditure: \$50,000, Division of Fleet Management, the primary user

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sewer Maintenance Equipment Parts and Services with Best Equipment Company, Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00. (\$1.00)

WHEREAS, the Sewer Maintenance Equipment Parts and Services UTC will provide for the purchase of Vac-Con and Envirosight parts and services used to repair sewer maintenance equipment on City vehicles and Best Equipment Company, Inc. is the sole source provider of these goods and services; and,

WHEREAS, in the daily operation of the Department of Finance and Management, Division of Fleet Management, it is necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sewer Maintenance Equipment Parts and Services with Best Equipment Company, Inc.; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Sewer Maintenance Equipment Parts and Services for a term of approximately two (2) years, expiring May 31, 2028, with the option to renew for one (1) additional year or portion thereof, as follows:

Best Equipment Company, Inc., \$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 this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

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

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

Legislation Number: 0710-2026

Drafting Date: 3/4/2026

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

BACKGROUND

This ordinance authorizes and directs the Interim Director of the Department of Human Resources to enter in a contract modification with Marsh & McLennan Agency LLC for employee benefits and wellness consulting services. Contract and expenditure authority is necessary to ensure continuation of the services provided for employee benefits and wellness consulting services including, but not limited to, assistance in determining employee and employer insurance rates, labor negotiation cost estimations, federal reporting mandate under the Consolidated Appropriations Act, 2021 and benefits and wellness administration. This ordinance authorizes the expenditure and establishes a maximum obligation liability of \$425,000.00 to be paid from the employee benefits fund.

The effective date of the contract modification is April 1, 2026; the contract term is for 3 years, with two (2) one (1) year renewals. This represents year two of the contract, and is a planned modification based on the original prevailing contract rates.

FISCAL IMPACT

Funding for this contract totals \$425,000.00 and is budgeted in the 2026 employee benefits fund. Every year, contract renewal is subject to available and adequate appropriation and funding.

To authorize the Interim Director of the Department of Human Resources to enter into a contract modification with Marsh & McLennan Agency LLC to provide employee benefits and wellness consulting services; to add money from April 1, 2026 through March 31, 2027; and to authorize the expenditure of \$425,000.00 from the employee benefits fund. (\$425,000.00)

WHEREAS, it is in the best interest of the City of Columbus to enter into a contract modification with Marsh & McLennan Agency LLC to provide professional employee benefits and wellness consulting services to add money from April 1, 2026 through March 31, 2027; and

WHEREAS, the contract is for a three-year period, with two one-year extensions possible, subject to sufficient annual appropriation; and

WHEREAS, this legislation is to add money for the second year of the contract; and

WHEREAS, it is necessary to authorize the expenditure of up to \$425,000.00, or so much thereof as may be necessary, to pay contract costs for employee benefits and wellness consultation; **NOW, THEREFORE,**

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

SECTION 1. That the Interim Director of the Department of Human Resources is hereby authorized to enter into a contract modification with Marsh & McLennan Agency LLC to provide professional employee benefits and wellness consulting services and to add money from April 1, 2026 through March 31, 2027.

SECTION 2. That the expenditure of up to \$425,000.00, or so much thereof as may be necessary, is hereby authorized in the employee benefits fund 5502 in object class 03 Services, per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0712-2026

Drafting Date: 3/4/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify an existing professional services contract with Ribway Engineering Group, Inc. to add additional funds and plan modification for the Bikeway-McNaughten Road - Main Street to Broad Street project, the contract continues until the project is completed, with the potential of additional modifications.

Ordinance No. 1232-2024 authorized the Director of Public Service to enter into a professional services contract with Ribway Engineering Group, Inc. for the Bikeway-McNaughten Road - Main Street to Broad Street project. The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources to install a new shared use path (SUP) along McNaughten Road from E Main Street to Sister Nancy Ganse Lane/Stornoway Drive where a current City project will continue the facilities up to E Broad Street. A sidewalk will be installed along the opposite side of McNaughten Road to fill gaps and provide connections as needed. Enhanced crosswalk treatments will be installed at select locations. The roadway may be widened to add turn lanes at intersections to be determined. In addition to the pedestrian and bicycle facilities, the project will provide street lighting. The need for curb to accommodate the proposed facilities will be evaluated in preliminary engineering.

This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$900,000.00 for additional professional services to authorize detailed design services and continue right - of way design so that we can stay on schedule and meet the MORPC funding dates. The improvements include constructing a shared use path on the east side and some sections of sidewalk on the west side of McNaughten Rd from Main St to Ganse Lane. The improvements also include turn lane widening in addition to incidental improvements to the storm sewer, lighting, and resurfacing the roadway.

Ordinance 2534-2022 authorized the Director of Public Service, on behalf of the City of Columbus, to submit applications to and execute grant agreements with the Mid-Ohio Regional Planning Commission relative to the MORPC Attributable Funds Program, accept and expend awarded grant funds, and issue refunds, if necessary, for the Bikeway-McNaughten Road - Main Street to Broad Street project.

1.1 Amount of additional funds to be expended: \$900,000.00

The original contract amount:	\$500,000.00	(PO452046, Ord. 1232-2024)
The total of Modification No. 1:	<u>\$900,000.00</u>	<u>(This Ordinance)</u>
The contract amount including all modifications:	\$1,400,000.00	

1.2 Reasons additional goods/services could not be foreseen:

This is a planned modification that is necessary to allow additional resources to complete detailed design phases of the project. The original amount legislated did not include the full amount that would be needed to fund this project through the detailed design stages. This modification is needed to authorize detail design services so that we can stay on schedule and meet the MORPC funding dates.

1.3 Reason other procurement processes are not used:

This work is a continuation of the work completed under the original contract. It would be redundant to have a

separate contract to perform this work. Additionally, this project is on an accelerated design due to the MORPC funding. It was decided that it is in the best interest of the City to modify the existing contract instead of bidding this part of the work.

1.4 How cost of modification was determined:

The cost of this modification was determined by a cost breakdown of the tasks, provided by the consultant. The fee proposed is reasonable based on other projects of similar size and scope, and the accelerated design timeline to meet conditions of the related MORPC agreement.

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

2. CONTRACT COMPLIANCE

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

3. FISCAL IMPACT

Funding in the amount of \$900,000.00 is budgeted, available, and appropriated within the Streets and Highways Bond Fund, Fund 7704 within the Department of Public Service.

4. EMERGENCY DESIGNATION

Emergency action is requested to continue design work to keep the project on schedule to meet the MORPC funding dates and expeditiously complete the project to preserve the safety of the traveling public.

To authorize the Director of Public Service to enter into a contract modification with Ribway Engineering Group, Inc. in connection with the Bikeway-McNaughten Road - Main Street to Broad Street project; to authorize the expenditure of up to \$900,000.00 from the Streets and Highways Bond Fund to pay for the project; and to declare an emergency. (\$900,000.00)

WHEREAS, the City of Columbus is engaged in the Bikeway-McNaughten Road - Main Street to Broad Street project; and

WHEREAS, PO452046 with Ribway Engineering Group, Inc. in the amount of \$500,000.00, was authorized by ordinance no. 1232-2024; and,

WHEREAS, it has become necessary to modify the contract in an amount up to \$900,000.00 and provide additional funds for the Bikeway-McNaughten Road - Main Street to Broad Street project; and

WHEREAS, to is necessary to authorize expenditures 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 a contract modification with Ribway Engineering Group, Inc. to continue design work and prevent delays in the project schedule to completion; to meet MORPC funding dates; and to preserve 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 hereby is, authorized to enter into a contract modification with Ribway Engineering Group, Inc., at 300 E. Broad Street, Suite 300, Columbus, OH 43215, for the Bikeway-McNaughten Road - Main Street to Broad Street project in the amount of \$900,000.00, 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 2. That the expenditure of \$900,000.00, 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 P540002-100117 (Bikeway-McNaughten Road - Main Street to Broad Street), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 6. That 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: 0719-2026

Drafting Date: 3/4/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a professional consulting services contract awarded through the City's Request for Proposal process with Hill International, Inc., for the Owner Advisor Services project, CIP #650264-100001, in an amount up to \$100,000.00.

The Owner Advisor Services project will advise the City regarding CMAR procurement, scheduling, budget, and other administrative procedures. It will provide guidance for the Department of Public Utilities as they go through the learning process of CMAR procurement and implementation and will facilitate communication between the project teams. The Owner Advisor will develop a general project selection criterion for future projects to help decide the most appropriate delivery method, as well as develop a summary of the value that CMAR would bring to recommended City projects. Additionally, they will provide the City with feedback through the design development, preconstruction, and construction phases of the CMAR projects.

The community area is "99 - City-Wide".

TIMELINE & FUTURE MODIFICATION(S):

This contract is anticipated to last for four (4) years, ending in December 2030. The project is scheduled to be funded through annual appropriations, but may be funded more frequently depending upon demand.

ESTIMATED COST OF PROJECT:

The proposed award amount is \$100,000.00. Three (3) contract renewals are anticipated currently for annual funding.

Cost summary:

Original Contract (current)	\$100,000.00
Contract Modification #1 (future)	\$150,000.00
Contract Modification #2 (future)	\$150,000.00
<u>Contract Modification #3 (future)</u>	<u>\$150,000.00</u>
CONTRACT TOTAL	\$550,000.00

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

The Owner Advisor will provide the City with knowledge and advice on what to look for in a CMAR and what best qualifies a project for the CMAR delivery method. This assistance will be beneficial for cutting down lead times and helping ensure a guaranteed maximum price throughout a project’s life, both of which can save the City time and money. With the Owner Advisor’s help, the City will gain experience on CMAR projects and have a sounder understanding of the process moving forward. No community outreach or environmental factors are considered for this project.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bonfire websites and opened 11/7/25. Four proposals were received:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>---</u>
Status				
Hill International, Inc.	000990	10/22/27	Columbus, Ohio	MAJ
MarshWagner Inc.	008436	2/7/24	Columbus, Ohio	WBE
Accenture LLP	023429	11/19/27	Columbus, Ohio	MAJ
Miles McClellan Construction	004557	1/9/27	Columbus, Ohio	MBE

An evaluation committee reviewed the proposals and recommended the contract be awarded to Hill International, Inc.

Hill International, Inc.’s certification was in good standing at the time of the contract award.

4. CONTRACT COMPLIANCE INFORMATION

Hill International, Inc.’s contract compliance number is CC000990 and expires 10/22/27.

As part of their proposal, Ascension Construction Solutions, LLC has proposed the following subcontractor to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI</u>
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Certification Status

Project Management Consultants, LLC Columbus, Ohio

MAJ

The certification of the above listed company was in good standing at the time the contract was awarded.

5. FISCAL IMPACT

An amendment to the 2025 Capital Improvement Budget is needed to align budget authority with the proper project. A cash transfer of \$100,000.00 is needed within the Sanitary Bond Fund, Fund 6109, to align cash with the proper project. An expenditure of up to \$100,000.00 from the Sanitary Bond Fund, Fund 6109, is needed to pay for the project.

6. EMERGENCY DESIGNATION

Owner Advisor Services are needed for several projects currently either under design or preparing to enter design. At this point, these projects are in imminent need of Construction Manager at Risk (CMAR) procurement. It's imperative that the Owner Advisor is available to move forward with their services, as some CMAR procurement is expected to begin within the next few weeks. While the procurement process is not foreign to Public Utilities (DUP) personnel, we have not gone through the CMAR selection process and are in need of an advisor to help through the selection and contracting process. To prevent any delays on these CMAR projects, we request that this ordinance be approved as emergency legislation.

To authorize the Director of the Department of Public Utilities to enter into a professional consulting services contract with Hill International, Inc., for the Owner Advisor Services project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize an expenditure up to \$100,000.00 from the Sanitary Bond Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, the Department of Public Utilities is engaged in the Owner Advisor Services project; and

WHEREAS, a Request for Proposals (RFP) was formally advertised on the Vendor Services and Bonfire websites and opened 11/7/25; and

WHEREAS, four proposals for the Owner Advisor Services Project were received in response to the RFP; and

WHEREAS, the evaluation committee reviewed the proposals and recommended the contract be awarded to Hill International, Inc.; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a professional services contract with Hill International, Inc. for the contract; and

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

WHEREAS, a transfer of cash and appropriation is necessary within the Sanitary Bond Fund, Fund 6109, of up to \$100,000.00 to align cash and appropriation with the proper project; and

WHEREAS, it is necessary to authorize an expenditure of funds from the Sanitary Bond Fund, Fund 6109, to

pay for the contracted services for the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize this professional consulting services agreement to assist through the selection and contracting process to prevent any delays on these CMAR projects, 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 2025 Capital Improvements 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

6109 / 650870-100000 / Blueprint Integrated Approach (Voted Sanitary Carryover) / \$580,445.00 / \$480,445.00 / (\$100,000.00)

6109 / 650264-100001 / Owner Advisor Services (Voted Sanitary Carryover) / \$0.00 / \$100,000.00 / \$100,000.00

SECTION 2. That the Director of the Department of Public Utilities is hereby authorized to enter into a professional consulting services agreement for the Owner Advisor Services Project with Hill International, Inc., 2 Easton Oval, Suite 430, Columbus, OH 43219, for an expenditure up to \$100,000.00, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 3. That a transfer of \$100,000.00, or so much thereof as may be needed, is hereby authorized in the Sanitary Bond Fund, Fund 6109, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized in the Sanitary Bond Fund, Fund 6109, 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 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: 0720-2026

Drafting Date: 3/4/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City possesses title to a stormwater easement described and recorded in Instrument Number 201509300138244, Recorder’s Office, Franklin County, Ohio, (“Easement”). The Easement burdens real property located in the vicinity of 511 East 5th Avenue, Columbus Ohio 43201 {Franklin County Tax Parcel 010-295406} (“Servient Estate”) currently owned by Coulter Properties LLC, and Coulter Properties II LLC, Ohio limited liability companies. The City’s Department of Public Utilities (“DPU”) has reviewed a request by the owner of the Servient Estate to vacate a 0.051 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 recorded in Instrument Number 202602180018644, Recorder’s Office, Franklin County, Ohio and the released portion of 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 stormwater easement rights described and recorded in Instrument Number 201509300138244, Recorder’s Office, Franklin County, Ohio. (\$0.00)

WHEREAS, the Department of Public Utilities (“DPU”) received a request from Coulter Properties LLC, and Coulter Properties II LLC, Ohio limited liability companies, to vacate a 0.051 acre, more or less, portion of stormwater easement recorded in Instrument Number 201509300138244, Recorder’s Office, Franklin County, Ohio, (“Easement”); and

WHEREAS, DPU reviewed the request and determined that the 0.051 acre, more or less, portion of the Easement is no longer needed as a new stormwater easement was granted in Instrument Number 202602180018644, Recorder’s Office, Franklin County, Ohio 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

WHEREAS, it has become necessary in the usual daily operations of DPU to release the City’s rights to the 0.051 acre portion of the stormwater easement as the easement is no longer needed; 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 0.051 acre, more or less, portion of the stormwater easement recorded in, Instrument Number 201509300138244, 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: 0722-2026

Drafting Date: 3/4/2026

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. Background

The City of Columbus, Department of Public Service, received a request from Columbus Compost Coalition LLC asking that the City transfer them a 7,450 square foot (0.171 acre) portion of the right-of-way near 1134 Shoemaker Ave. The right-of-way area is the unimproved eastern terminus of Shoemaker Avenue and the unimproved 16' alley extending 135'+/- to the north from Shoemaker Ave. The applicant owns 4 parcels that abut to and surround the requested portion of ROW.

Transfer of this right-of-way will allow the owner to consolidate the surrounding lots and develop a composting facility and tree nursery on the property. The Department of Public Service has agreed to transfer the right-of-way via a quitclaim deed as described and shown within attached legal description and exhibit and extinguishes its need for this public right-of-way.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way.

The Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way, and a value of \$15,300.00 was established.

This request went before the Land Review Commission on January 15, 2026. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Columbus Compost Coalition LLC at the cost of \$0.00 to them.

2. FISCAL IMPACT

The Land Review Commission waived the cost, therefore, there is no fiscal impact to the City for transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.171 acre portion of the right-of-way near 1134 Shoemaker Ave to Columbus Compost Coalition LLC. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from Columbus Compost

Coalition LLC asking that the City transfer them a 7,450 square foot (0.171 acre) portion of the right-of-way near 1134 Shoemaker Ave. The right-of-way area is south of 1134 Shoemaker Ave. The right-of-way area is the unimproved eastern terminus of Shoemaker Avenue and the unimproved 16' alley extending 135'+/- to the north from Shoemaker Ave. The applicant owns 4 parcels that abut to and surround the requested portion of ROW; and

WHEREAS, transfer of this right-of-way will be to allow the owner to consolidate the surrounding lots and develop a composting facility and tree nursery on the property; and

WHEREAS, the Department of Public Service has agreed to transfer via quitclaim deed the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way; and

WHEREAS, the Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way; and

WHEREAS, a value of \$15,300.00 was established; and

WHEREAS, this request went before the Land Review Commission on January 15, 2026; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Columbus Compost Coalition LLC at the cost of \$0.00; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute the documents necessary to extinguish its need for this right-of-way and transfer the land to Columbus Compost Coalition LLC; **now, therefore**

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

Section 1. That the Director of the Department of Public Service be, and hereby is, authorized to execute a quitclaim deed and other incidental instruments prepared by the City Attorney's Office, necessary to transfer the right-of-way described below and depicted in the attached exhibit which is incorporated into this ordinance for reference, to Columbus Compost Coalition LLC; to-wit:

**LEGAL DESCRIPTION
0.171 ACRE BOUNDARY**

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Quarter Township 4, Township 1 North, Range 18 West, United States Military District, being part of Lot 45 of ELIAS F. SHOEMAKER'S ADDITION as delineated in Plat Book 5, Page 340, part of an Alley (16 feet wide) as dedicated in Plat Book 5, Page 340, and all of an Alley (16 feet wide), referred to as "THIRD PARCEL", being conveyed to CITY OF COLUMBUS in Deed Book 1507, Page 391, and also being part of Shoemaker Avenue (50 feet wide),

formerly Sarah Avenue, as dedicated in Plat Book 5, Page 340, and partially vacated in Ordinance 263-49 dated 2/19/1949, all being of record in the Franklin County Recorder's Office, and being more particularly described as follows:

BEGINNING at a Mag Nail set at the southeasterly corner of Lot 44 of said ELIAS F. SHOEMAKER'S ADDITION, also being the southwesterly corner of said Lot 45, also being the southwesterly corner of said Alley as conveyed in Deed Book 1507, Page 391, also being the southeasterly corner of a tract of land conveyed to 1134 SHOEMAKER LLC, referred to as "Tract 1", in Instrument Number 202306160059868, and also being on the northerly right-of-way line of said Shoemaker Avenue;

Thence in part along the easterly line of said Lot 44, along the westerly right-of-way line of said Alley as conveyed in Deed Book 1507, Page 391 and said Alley as dedicated in Plat Book 5, Page 340, in part along the easterly line of said "Tract 1", and in part along the easterly line of an Alley (16 feet wide) as dedicated in Plat Book 5, Page 340 and vacated in Ordinance Number 152-54 dated 2/15/1954, North 04°04'30" East, 133.90 feet to an iron pin set at the southeasterly corner of Lot 47 of said ELIAS F. SHOEMAKER'S ADDITION, the southeasterly corner of Lot 47 of said "Tract 1", the southwesterly corner of Lot 46 of said ELIAS F. SHOEMAKER'S ADDITION, and a westerly corner of a 1.646 acre tract of land, conveyed to 1134 SHOEMAKER LLC, referred to as "Tract 2", in Instrument Number 202306160059868, the northwesterly corner of said Alley as dedicated in Plat Book 5, Page 340, and also the northeasterly corner of said Alley vacated in Ordinance Number 152-54, said iron pin set being referenced by a 3/4" iron pipe found at 3.02 feet north and 1.55 feet east;

Thence along the southerly line of said Lot 46, the southerly line of said 1.646 acre tract, and the northerly right-of-way line of said Alley as dedicated in Plat Book 5, Page 340, South 86°30'11" East, 16.00 feet to an iron pin set at the northeasterly corner of said Alley dedicated in Plat Book 5, Page 340, the northwesterly corner of an Alley (16 feet wide) as dedicated in Plat Book 5, Page 340 and vacated in Ordinance Number 263-49 dated 2/19/1949, and a westerly corner of said 1.646 acre tract;

Thence along a westerly line of said 1.646 acre tract, along the easterly right-of-way line of said Alley as conveyed in Deed Book 1507, Page 391 and said Alley dedicated in Plat Book 5, Page 340, in part along a westerly line of said Alley vacated in Ordinance Number 263-49, in part across said Lot 45, and in part along the easterly right-of-way line of said Shoemaker Avenue, South 04°04'30" West, 183.90 feet to the southeasterly corner of said Shoemaker Avenue, the southwesterly corner of said 1.646 acre tract, and also being on the northerly line of an original 3.270 acre tract conveyed to 4D Family Limited Partnership, referred to as "PARCEL 2, TRACT b", in Instrument Number 200012200256779, said corner being referenced by a 3/4" iron pipe found at 0.12 feet north and 0.76 feet east;

Thence along the southerly right-of-way line of said Shoemaker Avenue, in part along said northerly line of said 3.270 acre original tract, and in part along the northerly line of an original 6 acre tract conveyed to 4D Family Limited Partnership, referred to as "PARCEL 2, TRACT a", in Instrument Number 200012200256779, and in part along the northerly line of Lot 13 of Henry Shoemaker's Heir's as delineated in Plat Book 1, Page 273, North 86°30'46" West, 106.05 feet, passing a bent 3/4" iron pipe found at 1.47 feet (0.39 feet south), to an iron pin set on said northerly line of said original 6 acre tract;

Thence leaving said northerly lines and across the right-of-way of said Shoemaker Avenue along a proposed right-of-way line, North 04°07'39" East, 50.00 feet to an iron pin set at the southeasterly corner of Lot 41 of said ELIAS F. SHOEMAKER'S ADDITION, the southwesterly corner of Lot 42 of said ELIAS F. SHOEMAKER'S ADDITION, the southeasterly corner of a

2.293 acre tract of land conveyed to COLUMBUS METROPOLITAN HOUSING AUTHORITY, referred to as "TRACT NO. 1", in Official Record 1273, Page D01, and the southwesterly corner of a tract of land conveyed to 1134 SHOEMAKER LLC, referred to as "Tract 1", in Instrument Number 202306160059868, and also being on the northerly right-of-way line of said Shoemaker Avenue;

Thence along the southerly line of said "Tract 1", the southerly lines of Lots 42-44, inclusive, of said ELIAS F. SHOEMAKER'S ADDITION, and said northerly right-of-way line of said Shoemaker Avenue, South 86°30'46" East, 90.00 feet to a the **TRUE POINT OF BEGINNING**;

The above described parcel contains 0.171 acres (7,443 S.F.), of which 0.171 acres are in the present road occupied. Being a 0.122 acre (5,301 S.F.) part of Shoemaker Avenue and a 0.049 acre (2,142 S.F.) part of an Alley.

Subject however to all legal easements, restrictions, and rights of way of record and of records in the respective utility offices.

Bearings referenced herein are based on the Ohio State Plane Coordinate System, Ohio South Zone, NAD83 (2011 Adjustment, 2010.00 Epoch) as determined by ODOT RTN observations, with the northerly right-of-way line of Shoemaker Avenue bearing South 86°30'46" East.

Iron pins set are 5/8" rebar, 30" in length with a yellow plastic cap with "EP FERRIS SURVEYOR 8797" inscribed on top unless otherwise noted. Mag Nails set are magnetic nails with a 1.5" diameter brass washer with "EP FERRIS SURVEYOR 8797" inscribed on top.

This description was prepared by Garrett G. Brown, Ohio Registered Professional Surveyor 8797 and is based on a field survey conducted on October 8, 2025.

This description was prepared on March 4, 2026.

Section 2. That the attached referenced real property shall be, and hereby is, considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quitclaim deed to the grantee thereof.

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

Section 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

SECTION 5. The Land Review Commission waived the cost, therefore, there is no fiscal impact to the City for this transfer of the requested right-of-way.

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

Legislation Number: 0747-2026

Drafting Date: 3/6/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background

In 1961, pursuant to Ordinance 1032-61 the City of Columbus vacated a portion of Goshen Lane within the referenced ordinance but subject to a general utility easement. The Department of Public Service recently received a request from the property owner, Columbus Regional Airport Authority, asking that the City release this easement over the property they own within this area to clear title. After receiving this request, the Department of Public Service Division of Infrastructure Management verified with all public and private utility companies that there are no public utilities or need for this easement, located within the requested area, and that they have no objections to this portion of easement being released.

The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary to release these easements as described below and within the attached exhibit, to allow for the property to clear title.

2. Fiscal Impact

There is no fiscal impact to the City for granting the request to release the easement.

To authorize the Director of the Department of Public Service to execute those documents necessary to release a general utility easement on a portion of Goshen Road to the Columbus Regional Airport Authority. (\$0.00)

WHEREAS, in 1961, pursuant to Ordinance 1032-61 the City of Columbus vacated a portion of Goshen Lane within the referenced ordinance but subject to a general utility easement; and

WHEREAS, the Department of Public Service recently received a request from the property owner, Columbus Regional Airport Authority, asking that the City release this easement over the property they own within this area to clear title; and

WHEREAS, the Department of Public Service Division of Infrastructure Management verified with all public and private utility companies that there are no public utilities or need for these easements, located within the requested area, and that they have no objections to this easement being released; and

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

WHEREAS, there is no fiscal impact to the City for granting the request to release the easement; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute those documents necessary for the City to release these easements and clear titles to the property owner, Columbus Regional Airport Authority; **NOW, THEREFORE;**

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

Section 1. To authorize the Director of the Department of Public Service to execute those documents necessary for the City to release these easements as described below and within the attached exhibit, to allow for the property to clear title:

A 0.408 Acre Easement Areas to be released:

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Township 4, Township 1, Range 17, United States Military District, being part of the easement right-of-way of the historic Goshen Lane, 2 poles in width, and being on over and across that 15.40 acre tract conveyed as Parcel 1(A) of Tracts 1059-1064, that 4.430 acre tract conveyed as Tract No. 1 of Tracts 1051, 1052, that 4.543 acre tract conveyed as Tract No. 2 of Tracts 1051, 1052, that 27.516 acre tract conveyed as Tract 131 to Columbus Regional Airport Authority by deed of record in Instrument Number 200712310221206, and that 15.4 acre tract conveyed as Tracts 1059-1064(B) to Columbus Regional Airport Authority by deed of record in Instrument Number 200712310021206, (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows: Beginning, for reference, at the centerline intersection of Goshen Lane (width varies) and the portion of James Road Connection (N.K.A. Bridgeway Avenue, width varies) as shown on Ohio Department of Transportation Right-of-Way Plan FRA-270-26.76N; Thence South 04° 40' 22" West, with the centerline of said Goshen Lane and across that 7.348 acre tract conveyed to Columbus Municipal Airport Authority by deed of record in Official Record 31349I06, a distance of 147.48 feet to the TRUE POINT OF BEGINNING; Thence South 85° 19' 38" East, with the northerly line of said 15.40 acre tract, with the southerly line of said 7.348 acre tract, a distance of 16.50 feet to a point in the easterly right-of-way line of Goshen Lane; Thence South 04° 40' 22" West, across said 15.40 and 15.4 acre tracts, with the easterly right-of-way line of said Goshen Lane, a distance of 539.03 feet to a point in the northerly line of vacated Goshen Lane by Ordinance Number 1032-61, the southerly line of said 15.4 acre tract; Thence North 85° 23' 21" West, with the southerly line of said 15.4 acre tract, across said 27.516 acre tract and with the line of said vacated Goshen Lane, a distance of 33.00 feet to a point in the westerly right-of-way line of said Goshen Lane; Thence North 04° 40' 22" East, across said 27.516, 4.534, and 4.430 acre tracts, with the westerly right-of-way line of said Goshen Lane, a distance of 539.07 feet to a point in the northerly line of said 4.430 acre tract and in the southerly line of said 7.348 acre tract; South 85° 19' 38" East, with the northerly line of said 4.430 acre tract and with the southerly line of said 7.348 acre tract, a distance of 16.50 feet to the TRUE POINT OF BEGINNING, containing 0.408 acre, more or less. The bearings shown herein based on the Ohio State Plane Coordinate System, South Zone, NAD83 (1986). Said bearings originated from a field traverse which was tied (referenced) to said coordinate system by GPS observations and observations of selected Franklin County monuments FRANK 65 and FRANK 165. The portion of the centerline of Goshen Lane, having a bearing of North 04° 40' 22" East is designated the "basis of bearing" for this description. This description was prepared using documents of record, prior plats of survey, and observed evidence located by an actual field survey performed in October and December of 2008, October of 2010, November of 2013, January of 2019 and March of 2024. EVANS, MECHWART, HAMBLETON & TILTON, INC.

SECTION 2. There is no fiscal impact to the City for granting the request to release the easement to clear title to the site.

SECTION 3. That the City Attorney is required to approve all instrument(s) associated with this ordinance prior to the director of the Department of Public Service executing and acknowledging any of those instrument(s) and that this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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

Legislation Number: 0748-2026

Drafting Date: 3/6/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into summer youth programming grant agreements with the following registered 501c3 nonprofit organizations for the listed amount. The total combined amount distributed to the 104 listed organizations shall be \$7,406,499.00. These grant awards will be used to expand quality summer programming for youth residing within the City of Columbus geographical boundaries. Funding will support local, registered 501c3 non-profit organizations in providing programming that will fulfill one or more of the following outcomes: improving academic performance and health and wellbeing; enhancing career readiness and workplace skills; and promoting the understanding and use of non-violent conflict resolution skills. The term of these grant agreements will begin on May 1, 2026, and will end on October 31, 2026. All grants shall be paid to awardees in advance.

Grantees and Award Amounts:

100 Black Men of Central Ohio Inc	\$50,000.00
A Tribe for Jazz	\$50,000.00
ACTORS THEATRE OF COLUMBUS	\$15,000.00
Advanced Technology Education	\$24,200.00
African American Male Wellness Walk	\$175,000.00
All THAT - Teens Hopeful About Tomorrow	\$196,250.00
Always With Us Charities	\$58,000.00
Asian American Community Services	\$42,000.00
Better Way Ministries	\$20,000.00
Big Brothers Big Sisters of Central Ohio Inc	\$210,000.00
Boys & Girls Clubs of Columbus Inc	\$150,000.00
Capital City Young Aviators	\$45,695.00
Central Community House of Columbus Inc	\$45,000.00
CHRIST CATHEDRAL CHURCH	\$52,000.00
City of Refuge GoodLife Foundation	\$115,000.00
Classic For Columbus, Inc.	\$30,000.00
Clintonville Beechwold Community Resources Center	\$108,768.00
Columbus Housing Partnership Inc	\$14,000.00
Columbus Literacy Council	\$100,000.00
Community Arts Project Inc	\$75,000.00
Community for New Direction	\$150,000.00
Community of Caring Development Foundation	\$39,499.00
Community Refugee & Immigration Services	\$13,500.00
Directions for Youth & Families	\$100,000.00
Down Syndrome Association of Central Ohio dba Elevatedd	\$30,000.00

Eckerd Youth Alternatives Inc	\$40,000.00
EPIC Youth	\$75,000.00
Ethiopian Tewahedo Social Services	\$163,612.00
FAMILY ADOLESCENT & CHILD COMMUNITY ENGAGEMENT SERVICES (FACCES)	
\$85,000.00	
Femergy	\$75,000.00
Final Third Foundation	\$49,000.00
Franklin County Historical Society/COSI	\$40,000.00
Gladden Community House	\$35,000.00
Godman Guild Association	\$40,000.00
Greenleaf Job Training Services Inc	\$10,500.00
Heart 4 Kids	\$50,000.00
Highland Youth Garden Inc	\$35,000.00
Horizon Science Academy Columbus	\$50,000.00
I Know I Can	\$102,610.00
Impact Community Action	\$35,000.00
Jaded Unprotected Volatile Youth Services Inc	\$60,000.00
Jazz Arts Group	\$8,000.00
Kaleidoscope Youth Center	\$75,000.00
Lead Mentor & Grow Inc	\$72,000.00
Lead With Purpose	\$45,800.00
Leaders Emerging and Developing Corporation	\$33,847.00
Legacies United Foundation	\$94,500.00
Legacy Youth Sports Academy	\$111,250.00
Linden Block Party 614	\$50,000.00
Look Ma No Hands	\$37,000.00
Lower Lights Ministries	\$30,000.00
Makerspace Central	\$18,932.00
Maroon Arts Group	\$65,000.00
Mid-Ohio Board for an Independent Living Environment	\$59,000.00
Minority Mental Health Alliance	\$100,000.00
Momentum-Excellence, Inc	\$14,250.00
NATIONAL SKILLED TRADES NETWORK	\$40,000.00
Nationwide Children's Hospital Foundation	\$100,000.00
NCBC Human Services Corporation	\$82,500.00
Neighborhood Athletics	\$100,000.00
Neighborhood Design Center	\$65,000.00
New Birth Christian Ministries Inc	\$100,000.00
North Columbus Drop Back In	\$50,000.00
Ohio Black Expo	\$17,000.00
Ohio Hispanic Coalition	\$180,000.00

Ours Brothers Keepers	\$90,000.00	
P2I Global Foundation	\$48,800.00	
PAST Foundation	\$74,520.00	
Proyecto Mariposas	\$53,500.00	
Pyramid Community Development Corp	\$130,000.00	
Remember Us Urban Legends Inc	\$75,000.00	
R.E.S.E.T. Tomorrow	\$100,000.00	
Rickenbacker Woods Technology Museum & Historic Park	\$77,098.00	
Saint Mary School Inc	\$50,000.00	
Schealthness Inc	\$65,740.00	
See Brilliance	\$75,000.00	
Somali Community Association of Ohio	\$70,000.00	
Sonlight Community Services	\$65,000.00	
South of Main Futures	\$80,000.00	
Southern Ohio PGA Golf Foundation	\$5,000.00	
St Stephen Community Services Inc	\$115,379.00	
St Vincent Family Services	\$40,000.00	
Sudanese American Community Development	\$40,000.00	
Tech Corps Ohio	\$65,000.00	
The Broad Street Presbyterian Church of Columbus Ohio	\$100,000.00	
The Buckeye Ranch Inc	\$19,000.00	
The Center for Healthy Families Inc	\$160,000.00	
The Columbus Urban League	\$200,000.00	
The Dick and Jane Project dba We Amplify Voices	\$125,000.00	
The Flyt Foundation Inc	\$100,000.00	
The Hardy Center Inc	\$75,350.00	
The Ohio State University Foundation	\$75,000.00	
The Young Women's Christian Association	\$98,000.00	
The Willie & Vivian Gaddis Foundation	\$75,000.00	
Think Make Live Youth	\$52,560.00	
Trades of Faith Incorporated	\$140,000.00	
Urban Lacrosse Academy	\$25,000.00	
Urban Resurrection CDC	\$60,000.00	
urban Strings columbus	\$76,869.00	
What Would Marcus Do	\$40,000.00	
Women Just Like Me	\$15,970.00	
WrightChoice Mentoring	\$60,000.00	
Young Mens Christian Association	\$80,000.00	
Youth Mind Builders	\$105,000.00	

Emergency Justification: Emergency action is requested to ensure that the funding is in place and that the

expanded quality summer programming for youth will commence in May 2026.

Fiscal Impact: \$7,406,499.00 is budgeted and available from within the Recreation and Parks Operating Fund 2285 to meet the financial obligations of this contract. (\$7,406,499.00)

To authorize the Director of the Recreation and Parks Department to enter into advance pay grant agreements with 104 local registered 501c3 non-profit organizations in support of summer youth programming; to authorize an expenditure in the Recreation and Parks Operating Fund; and to declare an emergency. (\$7,406,499.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks Department to enter into advance pay grant agreements with 104 local registered 501c3 non-profit organizations, as listed above, to help fund summer 2026 youth programming in Columbus, totaling \$7,406,499.00; and

WHEREAS, it is necessary to authorize the expenditure of \$7,406,499.00 from the Recreation and Parks Operating Fund 2285; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into non-profit grant agreements with the above listed 501c3 organizations so that programming may begin on May 1, 2026; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized to enter into advance pay grant agreements with 104 local registered 501c3 non-profit organizations, as listed below, to help fund summer 2026 youth programming in Columbus, totaling \$7,406,499.00, the term of which will begin on May 1, 2026 and end on October 31, 2026.

100 Black Men of Central Ohio Inc	\$50,000.00
A Tribe for Jazz	\$50,000.00
ACTORS THEATRE OF COLUMBUS	\$15,000.00
Advanced Technology Education	\$24,200.00
African American Male Wellness Walk	\$175,000.00
All THAT - Teens Hopeful About Tomorrow	\$196,250.00
Always With Us Charities	\$58,000.00
Asian American Community Services	\$42,000.00
Better Way Ministries	\$20,000.00
Big Brothers Big Sisters of Central Ohio Inc	\$210,000.00
Boys & Girls Clubs of Columbus Inc	\$150,000.00
Capital City Young Aviators	\$45,695.00
Central Community House of Columbus Inc	\$45,000.00
CHRIST CATHEDRAL CHURCH	\$52,000.00
City of Refuge GoodLife Foundation	\$115,000.00
Classic For Columbus, Inc.	\$30,000.00
Clintonville Beechwold Community Resources Center	\$108,768.00
Columbus Housing Partnership Inc	\$14,000.00
Columbus Literacy Council	\$100,000.00

Community Arts Project Inc	\$75,000.00	
Community for New Direction	\$150,000.00	
Community of Caring Development Foundation	\$39,499.00	
Community Refugee & Immigration Services	\$13,500.00	
Directions for Youth & Families	\$100,000.00	
Down Syndrome Association of Central Ohio dba Elevatedd	\$30,000.00	
Eckerd Youth Alternatives Inc	\$40,000.00	
EPIC Youth	\$75,000.00	
Ethiopian Tewahedo Social Services	\$163,612.00	
FAMILY ADOLESCENT & CHILD COMMUNITY ENGAGEMENT SERVICES (FACCES)		\$85,000.00
Femergy	\$75,000.00	
Final Third Foundation	\$49,000.00	
Franklin County Historical Society/COSI	\$40,000.00	
Gladden Community House	\$35,000.00	
Godman Guild Association	\$40,000.00	
Greenleaf Job Training Services Inc	\$10,500.00	
Heart 4 Kids	\$50,000.00	
Highland Youth Garden Inc	\$35,000.00	
Horizon Science Academy Columbus	\$50,000.00	
I Know I Can	\$102,610.00	
Impact Community Action	\$35,000.00	
Jaded Unprotected Volatile Youth Services Inc	\$60,000.00	
Jazz Arts Group	\$8,000.00	
Kaleidoscope Youth Center	\$75,000.00	
Lead Mentor & Grow Inc	\$72,000.00	
Lead With Purpose	\$45,800.00	
Leaders Emerging and Developing Corporation	\$33,847.00	
Legacies United Foundation	\$94,500.00	
Legacy Youth Sports Academy	\$111,250.00	
Linden Block Party 614	\$50,000.00	
Look Ma No Hands	\$37,000.00	
Lower Lights Ministries	\$30,000.00	
Makerspace Central	\$18,932.00	
Maroon Arts Group	\$65,000.00	
Mid-Ohio Board for an Independent Living Environment	\$59,000.00	
Minority Mental Health Alliance	\$100,000.00	
Momentum-Excellence, Inc	\$14,250.00	
NATIONAL SKILLED TRADES NETWORK	\$40,000.00	
Nationwide Children's Hospital Foundation	\$100,000.00	
NCBC Human Services Corporation	\$82,500.00	
Neighborhood Athletics	\$100,000.00	

Neighborhood Design Center	\$65,000.00	
New Birth Christian Ministries Inc	\$100,000.00	
North Columbus Drop Back In	\$50,000.00	
Ohio Black Expo	\$17,000.00	
Ohio Hispanic Coalition	\$180,000.00	
Ours Brothers Keepers	\$90,000.00	
P2I Global Foundation	\$48,800.00	
PAST Foundation	\$74,520.00	
Proyecto Mariposas	\$53,500.00	
Pyramid Community Development Corp	\$130,000.00	
Remember Us Urban Legends Inc	\$75,000.00	
R.E.S.E.T. Tomorrow	\$100,000.00	
Rickenbacker Woods Technology Museum & Historic Park		\$77,098.00
Saint Mary School Inc	\$50,000.00	
Schealthness Inc	\$65,740.00	
See Brilliance	\$75,000.00	
Somali Community Association of Ohio	\$70,000.00	
Sonlight Community Services	\$65,000.00	
South of Main Futures	\$80,000.00	
Southern Ohio PGA Golf Foundation	\$5,000.00	
St Stephen Community Services Inc	\$115,379.00	
St Vincent Family Services	\$40,000.00	
Sudanese American Community Development	\$40,000.00	
Tech Corps Ohio	\$65,000.00	
The Broad Street Presbyterian Church of Columbus Ohio		\$100,000.00
The Buckeye Ranch Inc	\$19,000.00	
The Center for Healthy Families Inc	\$160,000.00	
The Columbus Urban League	\$200,000.00	
The Dick and Jane Project dba We Amplify Voices	\$125,000.00	
The Flyt Foundation Inc	\$100,000.00	
The Hardy Center Inc	\$75,350.00	
The Ohio State University Foundation	\$75,000.00	
The Willie & Vivian Gaddis Foundation	\$75,000.00	
The Young Women's Christian Association	\$98,000.00	
Think Make Live Youth	\$52,560.00	
Trades of Faith Incorporated	\$140,000.00	
Urban Lacrosse Academy	\$25,000.00	
Urban Resurrection CDC	\$60,000.00	
urban Strings columbus	\$76,869.00	
What Would Marcus Do	\$40,000.00	
Women Just Like Me	\$15,970.00	

WrightChoice Mentoring	\$60,000.00
Young Mens Christian Association	\$80,000.00
Youth Mind Builders	\$105,000.00

SECTION 2. That, for the purpose stated in Section 1, the expenditure of \$7,406,499.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized 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 agreements are awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not for profit grant agreements.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0751-2026

Drafting Date: 3/6/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation seeks to authorize the Director of Public Safety to enter into a new one year contract with LexisNexis Risk Solutions FL Inc. for the purpose of continuing instant computer access to the investigative database (Accurint), allowing the most efficient investigative record searches for administrative, investigative, and enforcement personnel users.

Bid Information: The City of Columbus first contracted with Lexis Nexis in 2007 to obtain access to the Accurint computer Database system. This database is a vital tool in the investigative process in obtaining data from across the country and within the state on criminal activity and individuals. Lexis Nexis provides an unparalleled comprehensive database not provided by another organization that also integrates with the City’s Premier One system. With daily access, this vital tool is paramount to operations, investigations and solving crimes within the City. Therefore, the Division of Police requests a bid waiver to continue services with this vendor.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance No: CC007871, LexisNexis Risk Solutions FL Inc., expires 04/05/2026

Emergency Designation: Emergency legislation is requested so that the Division of Police may immediately enter into said contract to continue these vital and important services without interruption.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$171,500.00 from the Law Enforcement Contraband Seizure Fund with LexisNexis Risk Solutions FL Inc. for the Division of Police **contingent on the passage of legislation 0366-2026**. The Division of Police encumbered or spent \$164,774.19 in 2025, \$159,000.00 in 2024, and \$152,500.00 in 2023 for these services.

To authorize the Director of Public Safety to enter into contract with LexisNexis Risk Solutions FL Inc. for access to the Accurint investigative database, to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$171,500.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$171,500.00)

WHEREAS, the Director of Public Safety wishes to enter into contract for computer database access for investigative record searches with LexisNexis Risk Solutions FL Inc.; and,

WHEREAS, this database search availability is crucial to Division administrative, investigative, and enforcement personnel; and,

WHEREAS, Lexis Nexis Risk Solutions FL, Inc. is the provider of Accurint Virtual Crime Center in North America, and provides an unparalleled comprehensive database not provided by another organization that also integrates with the City's Premier One system. Therefore, it is in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the City Code Code to enter into this contract; and,

WHEREAS, the expenditure of \$171,500.00 will be funded through the Law Enforcement Contraband Seizure Fund; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into contract with LexisNexis Risk Solutions FL Inc., for computer database access to prevent an interruption in service since the database is a vital tool in the investigative process, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **NOW THEREFORE:**

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

SECTION 1. That the Director of Public Safety, be and is hereby authorized to enter into a one year contract with LexisNexis Risk Solutions FL Inc, for computer database access for investigative record searches for the Division of Police.

SECTION 2. That the expenditure of \$171,500.00, or so much thereof as may be needed, is hereby authorized in the Law Enforcement Contraband Seizure Fund 2219, in object class 03 Maintenance of Software per the accounting codes in the attachment to this ordinance.

SECTION 3. That this Council finds it is in the City's best interests to waive the competitive bidding provisions of City Code to enter into 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 and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 6. That for 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: 0755-2026

Drafting Date: 3/9/2026

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of Technology to modify a professional services and software licensing contract with Granicus, LLC for their Government Experience Engagement Cloud platform.

The Government Experience Engagement Cloud is an enterprise content management platform hosted by Granicus, LLC. The annual subscription provides an outcome-focused solution to reach constituents, leverage community feedback, and increase enrollment and adoption of programs, as well as training for city staff to create and maintain city and department webpage content on behalf of their respective offices and departments.

Ordinance 3049-2022 authorized the Director of Finance and Management, on behalf of the Department of Technology, to establish a contract to migrate the city's webpage content to a new enterprise content management system. Granicus, LLC was selected, via National Cooperative Purchasing Alliance (NCPA) Agreement 01-115, a competitively selected public joint purchasing agreement for Granicus software and services, to undertake the migration. The term of the initial contract was for five years, starting December 19, 2022, and ending December 18, 2027, in the amount of \$1,566,608.00.

This ordinance authorizes the Director of the Department of Technology to modify the original contract, adding funds to pay for professional services and software licensing for various city departments in the amount of \$252,676.46

1.1 Amount of additional funds to be expended:

Original contract amount: \$1,566,608.00 (PO375779; PO381514; PO398966; PO413368; PO511411; Ord. 3049-2022)

Modification No. 1: \$252,676.46 (This ordinance)

Total amount, including all renewals/modifications: \$1,819,284.46

1.2 Reasons additional goods/services could not be foreseen:

This modification is necessary to preserve our unified digital infrastructure and prevent operational fragmentation across departments. A lapse in these services would compromise data integrity, increase service

delivery costs for taxpayers, and eliminate critical self-service and communication channels.

1.3 Reason other procurement processes are not used:

Granicus, LLC is the proprietary creator and sole provider of the Government Experience Cloud, prohibiting other vendors from performing required integrations or updates. Competitive bidding is impractical, as alternative solutions would require a total system replacement, incurring prohibitive costs and risking the loss of historical data.

1.4 How cost of modification was determined:

The cost of this contract modification is based on the pricing as defined in the negotiated quote.

CONTRACT COMPLIANCE

Vendor: Granicus, LLC

Vendor Account #: 007882

Expiration date: 9/18/2027

FISCAL IMPACT

Funding in the amount of \$252,676.46 is budgeted and available in the Department of Technology, Information Services Operating Fund, Fund 5100.

To authorize the Director of the Department of Technology to modify a contract with Granicus, LLC for the Government Experience Engagement Cloud platform; and to authorize the expenditure of \$252,676.46 from the Department of Technology, Information Services Operating Fund. (\$252,676.46)

WHEREAS, Ord. No. 3049-2022 authorized the Director of Finance and Management, on behalf of the Department of Technology, to enter contract with Granicus, LLC for the migration of the city's webpage content to a new enterprise content management system in the amount of \$1,566,608.00; and

WHEREAS, this ordinance modifies the contract to add \$252,676.46 in funding for professional services and software licensing for the Government Experience Engagement Cloud platform, utilized by several city departments; 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 Granicus, LLC for the Government Experience Engagement Cloud platform for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Technology be, and hereby is, authorized to modify a contract with Granicus, LLC for the Government Experience Engagement Cloud platform contract in an amount up to \$252,676.46.

SECTION 2. That the expenditure of \$252,676.46 or so much thereof as may be necessary is hereby authorized in Fund 5100 per the account codes in the attachment to this ordinance. **(see 0755-2026 EXP)**

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

Legislation Number: 0757-2026

Drafting Date: 3/9/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director , to associate all general budget reservations resulting from this ordinance with and to establish purchase orders for the purchase of (1) F550 truck cab chassis and associated up-fitting for use for the Fleet Management Division. This truck will provide mobile tire removal and installation citywide. The purchase order for the vehicle purchase and upfitting will be issued from Universal Term Contracts (UTC) that were previously established by the City of Columbus Purchasing Office.

This ordinance authorizes the Finance and Management Director to establish purchase orders with Ricart Properties, Inc, (PA007217) for the acquisition of (1) F550 truck cab chassis by the Fleet Management Division for subsequent use citywide.

Ricart Properties, Inc Vendor# 004963, - Light Duty Vehicles - expires 6/30/2027 (85,647.44)

This ordinance also authorizes the Finance and Management Director to establish purchase orders with Ace Truck Body (PA007572) for the purchase of one (1) tire service truck up-fitting by the Fleet Management Division for subsequent use citywide.

Ace Truck Body Inc, Vendor# 004484, PA007572 - Vehicle Upfits UTC - expires 12/31/2027 (\$83,995.00)

This vehicle will be purchased as replacements for older, high mileage, and high maintenance vehicles currently in service. This vehicle is fuel efficient and will relieve the city of maintenance expenses and general upkeep costs. Investing in this unit will reduce overall maintenance costs and petroleum fuel consumption.

These companies are not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract as per the Auditor of State unresolved findings for recovery certified search.

Fiscal Impact: This ordinance seeks authority to expend \$169,642.44 from the Fleet Management Capital Fund from a previously established Universal Term Contract for the acquisition of a vehicle and related up-fitting parts/services on behalf of the Division of Fleet Management.

Emergency action is requested. Market volatility and supply chain issues have created unpredictable price increases in the automobile industry. In order to avoid any potential additional increases, emergency action is respectfully requested.

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to associate all general budget reservations resulting from this ordinance with and to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use citywide with Ricart Properties, Inc; to authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with and to establish purchase orders from previously established

Universal Term Contracts (UTCs) with ACE Truck Body Inc., for the purchase of associated up-fitting; to authorize the expenditure of \$169,642.44 from the Fleet Management Capital Fund; and to declare an emergency. (\$169,642.44)

WHEREAS, The Division of Fleet Management has a need to replace older high mileage and high maintenance vehicles; and

WHEREAS, the replacement of these vehicles will reduce maintenance, service, and fuel-related costs associated with ongoing ownership of older vehicles; and

WHEREAS, two Universal Term Contracts (UTCs) have been established through the formal competitive bidding process of the Purchasing Office for trucks and up-fitting services; and

WHEREAS, Ricart Properties, Inc successfully bid and was awarded contract PA007217 - Light Duty Trucks, expires 6/30/27; and

WHEREAS, Ace Truck Body Inc, successfully bid and was awarded contract PA007572 - Vehicle Upfits UTC - expires 12/31/2027; and

WHEREAS, funding for (1) F550 truck cab chassis and associated up-fitting is budgeted and available within the Fleet Management Capital Fund; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance & Management in that it is immediately necessary to authorize the Director to associate all general budget reservations resulting from this ordinance with and to establish various purchase orders and contracts for the purchase of (1) F550 truck cab chassis and associated up-fitting for use by various City Departments to mitigate any potential delays and unpredictable price increases in the automobile industry, all for the immediate presentation 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 Fleet Management Division, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement, is hereby authorized to associate all general budget reservations resulting from this ordinance with and to establish purchase orders from previously established Universal Term Contracts for the acquisition of (1) F550 truck cab chassis and associated up-fitting for use city wide with the following vendors:

Ricart Properties, Inc Vendor# 004963, - Light Duty Vehicles - expires 6/30/2027

Ace Truck Body Inc, Vendor# 004484, PA007572 - Vehicle Upfits UTC - expires 12/31/2027

SECTION 2. That the Director of the Department of Finance and Management, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders for price increases related to supply chain delays, inventory unavailability, transportation of ordered vehicles and model year changes.

SECTION 3. That the expenditure of \$169,642.44, or so much thereof as may be necessary, in regard to the actions authorized in Sections 1, be and is hereby authorized and approved from the Fleet Management Capital Fund 5205, in Object Class 06 per the accounting codes in the attachment to the ordinance: See Attached File: Ord 0757-2026 Legislation Template.xls

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 monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be

approved by the City Auditor.

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

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 0760-2026

Drafting Date: 3/9/2026

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify an existing professional services contract with Burgess & Niple Inc. to add additional funds for the Bridge Rehabilitation - General Engineering 2024 project, the contract continues until the project is completed, with the potential of additional modifications.

Ordinance No. 2699-2024 authorized the Director of Public Service to enter into a professional services contract with Burgess & Niple Inc. for the Bridge Rehabilitation - General Engineering 2024 project. The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources to perform various engineering and surveying tasks for bridge and retaining wall projects. The projects developed under this program are typically small to moderate size improvements.

This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$250,000.00 for additional professional services to complete the design of the Main Street Bridge Rehabilitation project. The project involves general rehabilitation work along with installation of a decorative lighting system.

1.1 Amount of additional funds to be expended: \$250,000.00

The original contract amount: \$300,000.00 (PO480747, Ord. 2699-2024)

The total of Modification No. 1: \$250,000.00 (This Ordinance)

The contract amount including all modifications: \$550,000.00

1.2 Reasons additional goods/services could not be foreseen:

The costs of the preliminary engineering and detailed design work were expected to be under the original contract amount. Due to decisions made based on the preliminary engineering, design costs increased and required the modification.

1.3 Reason other procurement processes are not used:

The consultant on this contract has already performed services on the Main Street project and it will be most efficient to have them complete the detailed design services. It would be redundant to have a separate contract

to perform this work. It was decided that it is in the best interest of the City to modify the existing contract instead of bidding this part of the work.

1.4 How cost of modification was determined:

The cost of this modification was determined by negotiations between the City and the Consultant. The resulting fee proposal for the Main Street Bridge detailed design task (\$443,000.00), plus the previously authorized \$87,000.00, and \$20,000.00 for tasks that may be needed was the basis of the modification amount.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Burgess & Niple Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Burgess & Niple Inc. is CC004425 and expires 12/11/2027.

3. FISCAL IMPACT

Funding in the amount of \$250,000.00 is budgeted, available, and appropriated within the Streets and Highways Bond Fund, Fund 7704 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.

4. EMERGENCY DESIGNATION

Emergency action is requested to complete the detailed design work as soon as possible to keep the project on schedule to preserve the safety of the traveling public.

To amend the 2025 Capital Improvement Budget; to authorize the Director of Public Service to enter into a contract modification with Burgess & Niple Inc. in connection with the Bridge Rehabilitation - General Engineering 2024 project; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bond Fund to pay for the project; and to declare an emergency. (\$250,000.00)

WHEREAS, the City of Columbus is engaged in the Bridge Rehabilitation - General Engineering 2024 project; and

WHEREAS, PO480747 with Burgess & Niple Inc. in the amount of \$300,000.00, was authorized by ordinance no. 2699-2024; and,

WHEREAS, it has become necessary to modify the contract in an amount up to \$250,000.00 and provide additional funds for the Bridge Rehabilitation - General Engineering 2024 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 expenditures 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 a contract modification with Burgess & Niple Inc. to continue detailed design work to prevent delays in the project schedule, to preserve 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 / C.I.B. / Change / C.I.B. as Amended

7704 / P530301- 161611 / Bridge Rehabilitation - Fifth Avenue Over Stream West of Yearling Road (Voted Carryover) / \$270,000.00 / (\$250,000.00) / \$20,000.00

7704 / P530301 - 982024 / Bridge Rehabilitation - General Engineering 2024 (Voted Carryover) / \$0.00 / \$250,000.00 / \$250,000.00

SECTION 2. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Burgess & Niple Inc., at 330 Rush Alley, Suite 700 Columbus, Ohio 43215, for the Bridge Rehabilitation - General Engineering 2024 project to add additional funding in the amount of \$250,000.00, 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 3. That the expenditure of \$250,000.00, 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 - 982024 (Bridge Rehabilitation - General Engineering 2024), 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: 0761-2026

Drafting Date: 3/9/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes payment for utility relocation work by American Electric Power, (or companies hired by utilities to perform utility relocation work) for the Roadway Improvements - Hard Road Water Quality & Smoky Row Road Drainage Revisions project in an amount up to \$75,000.00.

The Public Service Department is engaged in the Roadway Improvements - Hard Road Water Quality & Smoky Row Road Drainage Revisions project.

The Hard Road Water Quality portion of the project involves installing several water quality structures on Hard Road between Sawmill Road and Smoky Row Road. The project includes replacement of existing roadway pavement, curbs, sidewalks, curb ramps, and pavement markings. The project also includes relocation of an existing waterline, and other such work as may be necessary to complete the contract, as set forth in the Invitation For Bid (IFB).

The Smoky Row Road Drainage Improvements portion of the project involves the installation of several drainage structures and associated storm pipes. The project includes replacement of existing roadway pavement, curbs, sidewalks, curb ramps, pavement markings, signage, and other such work as may be necessary to complete the contract, as set forth in the Invitation For Bid (IFB).

In the course of effecting roadway improvements, it is sometimes necessary to force the relocation of utilities from privately held easements or place overhead utilities underground to promote public health, safety and welfare including the economic development of the City. It is necessary to move utilities to complete this project.

The funding request for utilities relocation reimbursement is based upon estimates from the utilities. The utilities will invoice the City for actual costs incurred in relocating the utilities. The amount needed may exceed the amount requested in this ordinance. Additional legislation will be submitted by the Department of Public Service if additional funds are needed to complete the relocations.

2. FISCAL IMPACT

Funding for this expense is available and appropriated within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2025 Capital Improvement Budget and transfer of funds is necessary to establish sufficient budget authority for the project. Funds are appropriated.

3. EMERGENCY DESIGNATION

Emergency designation is requested to provide funding for utility reimbursements at the earliest possible time to maintain the project construction schedule to ensure the safety of the traveling public.

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 pay utility relocation costs to various utilities for the Roadway Improvements - Hard Road Water Quality & Smoky Row Road Drainage Revisions project; to authorize the expenditure of up to \$75,000.00 for utility relocations for this project from the Streets & Highways Bond Fund; and to declare an emergency. (\$75,000.00)

WHEREAS, the City of Columbus is concerned with the use of the various rights-of-way areas in the City as such rights-of-way areas represent a valuable and limited resource that must be utilized to promote the public health, safety and welfare including the economic development of the City; and

WHEREAS, utility relocations must be completed before construction can continue; and

WHEREAS, the Department of Public Service requires funding to be available for utility relocation expenses

for the Roadway Improvements - Hard Road Water Quality & Smoky Row Road Drainage Revisions project; and

WHEREAS, this ordinance authorizes funding in the amount of \$75,000.00 for that purpose; and

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

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 for Council to authorize funds within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for this project; and

WHEREAS, it is necessary to authorize an expenditure of up to \$75,000.00 from the Streets and Highways Bond Fund for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize payment for utility relocation expenses to prevent construction delays, to ensure the safety of the travelling 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 / C.I.B. / Change / C.I.B. as Amended

7704 / P530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road (Voted Carryover) /\$31,845.00 / (\$31,845.00) / \$0.00.

7704 / P530161-100151 / Roadway Improvements - Scioto Peninsula (Voted Carryover) /\$88,937.00 / (\$43,155.00) / \$45,782.00

7704 / P530161-500195 / Roadway Improvements - Hard Road Water Quality Improvements & Smoky Row Road Drainage Revision / (Voted Carryover) /\$0.00 / \$75,000.00 / \$75,000.00

SECTION 2. That the transfer of \$31,845.00, 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 P530103-100038 (Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530161-500195 (Roadway Improvements- Hard Road Water Quality Improvements & Smoky Row Road Drainage Revision), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and hereby is authorized to reimburse utilities for utility relocation work, or to reimburse companies hired by utilities to perform utility relocation work for the Roadway Improvements - Hard Road Water Quality & Smoky Row Road Drainage Revisions project.

SECTION 4. That the expenditure of \$75,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), in Dept-Div 5912 (Division of Design and Construction), Project P530161-500195 (Roadway Improvements - Hard Road Water Quality & Smoky Row Road Drainage Revisions), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 7. That 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. 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: 0765-2026

Drafting Date: 3/9/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts Purchase Agreements for Wood Utility Poles.

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

Universal Term Contract Purchase Agreements:

Wood Utility Poles, Kevin Lehr Associates, 003880, 05/17/2026.

Fiscal Impact: \$350,000.00 is available from within the Electricity Operating Fund.

\$109,140.00 was spent in 2025

\$576,887.60 was spent in 2024

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements

for the purchase of Wood Utility Poles for the Department of Public Utilities; and to authorize the expenditure of \$350,000.00 within the Electricity Operating Fund. (\$350,000.00)

WHEREAS, the Purchasing Office established Universal Term Contracts for the purchase of Wood Utility Poles; and

WHEREAS, it is necessary to authorize the expenditure of \$350,000.00 for the purchase of Wood Utility Poles; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Purchase Agreements for the purchase of Wood Utility Poles; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Wood Utility Poles.

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 for the purpose stated in Section 1, the expenditure of \$350,000.00 or so much thereof as may be needed, be and is hereby authorized in object class 02 Materials & Supplies from within the Electricity Operating Fund, per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0766-2026

Drafting Date: 3/9/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Public Safety Director, on behalf of the Division of Fire, to enter into contract for preventative maintenance and repair of LUCAS Compression Devices and Stair Chairs for use in emergency medical service (EMS) operations. This ordinance also authorizes a waiver of the competitive bidding provisions of the Columbus City Codes. Stryker LUCAS Compression devices are standardized in use during Emergency Services deployed by the Division of Fire, making it impractical to bid given Stryker is the sole distributor for this proprietary equipment. As the Division of Fire has standardized on the Stryker LUCAS Compression Devices and Stair Chairs, it is critical that the Division be able to maintain a reliable maintenance and service contract of this equipment. The term of this contract is for three (3) years with the option of two (2) additional one (1) year renewal terms by mutual agreement and approval by City Council. The cost for each

year for a term of five (5) years has been negotiated and fixed as \$31,688.00 per year. Funding for this contract will be encumbered on a year-to-year basis contingent upon the appropriation of City Council and certification of funds by the City Auditor.

Bid Waiver Justification: The Division of Fire has the ability to purchase directly from Stryker Sales Corporation LLC for Stryker LUCAS Compression Devices, Stair Chairs, preventative services and maintenance. This eliminates any mark-up from distributors ensuring the lowest available price on Stryker products.

Contract Compliance: Stryker Sales Corporation LLC (FID #38-2902424 / Vendor #030281)

Emergency Designation: Emergency action is requested as funds for the EMS services, compression devices, and stair chairs are needed to keep equipment exceeding working order at adequate levels to avoid potential supply chain issues which could hinder the Fire Division's EMS response abilities, and to establish a preventative maintenance agreement that ensures all EMS emergency response equipment is maintained and thus will operate at peak levels.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$31,688.00 from the Division of Fire's general fund operating budget to establish preventative maintenance agreement for compression device and stair chair consumable supplies with Stryker Sales Corporation. For these services, the Division of Fire spent approximately \$57,925.75 for these maintenance contracts and supplies in 2025, 2024 and 2023.

To authorize the Director of the Department of Public Safety, on behalf of the Division of Fire to enter into preventative maintenance agreements with Stryker Sales Corporation LLC; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the contract as multi-year and renewable; to authorize the expenditure of \$31,688.00 from the General Fund for Year One; and to declare an emergency. (\$31,688.00)

WHEREAS, there is a need within the Division of Fire to enter into preventative maintenance agreements with Stryker Sales Corporation LLC for the maintenance and repair of Stryker Stair Chairs and LUCAS Devices; and,

WHEREAS, it is necessary to authorize the Director of Public Safety, on behalf of the Division of Fire, to enter into contract with Stryker Sales Corporation LLC for preventative maintenance and repair services, respectively; and,

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 to purchase said consumables directly from Stryker Sales Corporation LLC in order to receive the best possible pricing; and,

WHEREAS, it is necessary to authorize the Director of Public Safety, on behalf of the Division of Fire, to enter into a contract with Stryker Sales Corporation LLC for three (3) years with the option of two (2) additional one (1) year renewals annual renewals thereafter by mutual agreement and approval of City Council; and

WHEREAS, it is necessary to authorize a contract and expenditure of \$31,688.00 from the General Fund for year one of the agreement; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public

Safety, in that it is immediately necessary to authorize the Director of Finance and Management, and Director of Public Safety, to enter into contracts with Stryker Sales Corporation LLC to establish preventative services and maintenance of Stryker Stair Chairs and LUCAS Devices for said equipment, respectively, in order to maintain adequate levels of such usable equipment to avoid potential supply chain issues which could hinder the Fire Division's EMS response abilities, all for the immediate preservation of the public health, property, safety, and welfare of the public; **NOW, THEREFORE,**

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

SECTION 1. That the Public Safety Director be and is hereby authorized to enter into a contract for preventative maintenance and repair services for Stryker Stair Chairs and LUCAS Devices with Stryker Sales Corporation LLC on behalf of the Division of Fire.

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

SECTION 3. That the expenditure of \$31,688.00, or so much thereof as is necessary, is hereby authorized from the Division of Fire's General Operating Fund Budget, as per the accounting codes attached to this ordinance.

SECTION 4. That this Council finds it to be in the best interests of the City to waive the relevant provisions of Chapter 329 of City Code relating to Competitive bidding for this purchase.

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 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: 0768-2026

Drafting Date: 3/9/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development or his assignee to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 960-962 E Cherry St., (010-029467) to Daniel & Ashley Rabinovitch, an Ohio resident who will maintain the vacant parcel as a side yard. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

To authorize the Director of the Department of Development or his assignee to execute any and all necessary

agreements and deeds for conveyance of title of one parcel of real property (960-962 E Cherry St.) held in the Land Bank pursuant to the Land Reutilization Program. (\$0.00)

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, it has become necessary in the usual daily operation in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development or his assignee to execute any and all necessary agreements and deeds of conveyance for the real property; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development or his assignee is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Daniel & Ashley Rabinovitch:

PARCEL NUMBER: 010-029467
ADDRESS: 960-962 E Cherry St., Columbus, Ohio 43205
PRICE: \$15,200.00, plus a \$195.00 processing fee
USE: Side yard expansion

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of the Department of Development or his assignee is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0769-2026

Drafting Date: 3/9/2026

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Public Safety Director, on behalf of the Division of Fire, to enter into a contract for preventative maintenance and also authorizes the Director of Finance and Management to enter into a contract and issue a purchase order for the purchase of parts, accessories and supplies, both with Stryker Sales Corporation, for the maintenance and repair of Stryker Power Load Cots and Bariatric Cots, for use in emergency medical service (EMS) operations. This ordinance also authorizes a waiver of the competitive bidding provisions of the Columbus City Code Chapter 329. In 2018-2019, the Division of Fire standardized on Stryker Power Load Cots for emergency medical services. Stryker Power Load Cots are purchased on a continuing basis for installation in all new-build emergency medical squads, and Stryker consumable parts (pads, straps, batteries, etc.) are purchased at regular intervals due to the normal daily utilization of these cots. The Division of Fire purchases these cots and supplies directly from Stryker Sales Corporation versus a resale provider which allows the Division to secure the lowest pricing available. As the Division of Fire has standardized on the Stryker Power Load Cot product, it is critical that the Division be able to maintain the stock of both this equipment and consumable supplies. Stryker Sales Corporation is sole manufacturer, distributor and authorized service agent for the Stryker Power Load Cots.

Bid Waiver Justification: The Division of Fire has the ability to purchase directly from Stryker Sales Corporation for Stryker Power Load Cots, related consumable supplies, and preventative maintenance. This eliminates any mark-up from distributors ensuring the lowest available price on Stryker products.

Contract Compliance: Stryker Sales Corporation (FID #38-2902424 / Vendor #030281)

Emergency Designation: Emergency action is requested as funds for the EMS services and cots are needed to keep supplies stocked at adequate levels to avoid potential supply chain issues which could hinder the Fire Division's EMS response abilities, and to establish a preventative maintenance agreement that ensures all EMS emergency response equipment is maintained and thus will operate at peak levels.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$208,473.60 from the Division of Fire's General Fund Operating Budget to purchase ambulance cot consumable supplies, and to establish a preventative maintenance agreement; the Division of Fire spent approximately \$60,542.85 in 2025 for these maintenance contracts and supplies and \$120,700.51 in 2024, 2023 and 2022.

To authorize the Director of Finance and Management and Director of Public Safety, on behalf of the Division

of Fire, to enter into contracts for the purchase of consumable supplies and preventative maintenance, respectively, with Stryker Sales Corporation for Stryker Power Load Cots and Bariatric Cots for use in daily emergency services and emergency medical services (EMS); to waive the competitive bidding provisions of the Columbus City Code Chapter 329; to authorize the expenditure of \$208,473.60 from the General Fund; and to declare an emergency. (\$208,473.60)

WHEREAS, there is a need within the Division of Fire to enter into contract for a preventative maintenance with Stryker Sales Corporation for the maintenance and repair of Stryker Power Load Cots and Bariatric Cots; and

WHEREAS, there is a need for the Division of Fire to purchase Stryker Power Load Cot consumable supplies for use in daily emergency services and emergency medical services (EMS) from Stryker Sales Corporation; and

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 to purchase said consumables directly from Stryker Sales Corporation in order to receive the best possible pricing; and

WHEREAS, it is necessary to authorize the Director of Finance and Management, through the Purchasing Office, and to authorize the Director of Public Safety, on behalf of the Division of Fire, to enter into contracts with Stryker Sales Corporation for the purchase of consumable supplies and preventative maintenance services, respectively; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize the Director of Finance and Management, and Director of Public Safety, to enter into contracts with Stryker Sales Corporation for the purchase of Stryker Power Load Cot consumable supplies, and a preventative maintenance agreement for said equipment, respectively, in order to maintain adequate levels of such supplies to avoid potential supply chain issues which could hinder the Fire Division's EMS response abilities, all for the immediate preservation of the public health, property, peace, safety, and welfare of the public; **now, therefore**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into a contract for Stryker Power Load Cots and consumable supplies, as needed, with Stryker Sales Corporation on behalf of the Division of Fire.

SECTION 2. That the Public Safety Director be and is hereby authorized to enter into contract for preventative maintenance services for Stryker Power Load Cots and Bariatric Cots with Stryker Sales Corporation on behalf of the Division of Fire.

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

SECTION 4. That the expenditure of \$208,473.60, or so much thereof as is necessary, is hereby authorized from the Division of Fire's General Fund Operating Budget, as per the accounting codes attached to this ordinance.

SECTION 5. That this Council finds it to be in the best interests of the City to waive the relevant provisions of Chapter 329 of City Code relating to competitive bidding for these contracts.

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 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: 0770-2026

Drafting Date: 3/10/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes amendments to the Department of Public Service’s 2025 Capital Improvement Budget (CIB) and transfers of cash and appropriation within the Streets and Highways Bond Fund.

Several of the amendments contained in this legislation are necessary to reconcile the Capital Improvement Budget with available cash balances following the completion and cancellation of prior encumbrances. These adjustments ensure that project budgets accurately reflect the cash available within each project.

Additional amendments and transfers are necessary to realign funding between projects to support current project needs and restore funding that had previously been temporarily moved to advance projects prior to the receipt of 2025 bond sale proceeds.

These amendments are primarily administrative in nature and do not represent changes to project scope or program priorities but instead ensure that project budgets accurately reflect available cash balances and current funding needs.

2. FISCAL IMPACT

This ordinance authorizes the transfer of cash and appropriation within the Streets and Highways Bond Fund, Fund 7704, and amends the 2025 Capital Improvement Budget to align project budgets with available cash and current funding needs.

There are no new expenditures associated with this legislation.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow these amendments and transfers to be posted to the City's Capital Improvement Budget and accounting system as soon as possible to ensure accurate accounting of available budget authority and cash.

To amend the 2025 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to align project budgets with available cash balances and current project funding needs; and to declare an emergency. (\$0.00)

WHEREAS, it is necessary to amend the 2025 Capital Improvements Budget to align project budgets with available cash balances and current funding needs; and

WHEREAS, certain amendments contained herein are necessary to reconcile project budgets with available cash following the completion and cancellation of prior encumbrances; and

WHEREAS, it is necessary to transfer appropriation and cash between projects within the Streets and

Highways Bond Fund to support current project needs and restore funding previously moved to advance projects prior to the receipt of 2025 bond sale proceeds; and

WHEREAS, an emergency exists in the usual operation of the Department of Public Service in that it is immediately necessary to make said amendments and transfers to ensure accurate accounting of budget authority and cash, 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 / C.I.B. / Change / C.I.B. as Amended

7704 / P530103-100000 / Arterial Street Rehabilitation (Voted Carryover) / \$70,667 / (\$70,667) / \$0 (to match cash)

7704 / P530103-100061 / Arterial Street Rehabilitation - E. Broad Street Widening (Voted Carryover) / \$1 / (\$1) / \$0 (to match cash)

7704 / P530103-100052 / Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road (Voted Carryover) / \$0 / \$159,547 / \$159,547 (to match cash)

7704 / P530103-100054 / Arterial Street Rehabilitation - Hamilton Rd - 161 to Morse Rd - Phase A (Voted Carryover) / \$0 / \$322,712 / \$322,712 (to match cash)

7704 / P530103-100075 / ASR - SR161 I-71 to Cleveland Avenue Phase I - Part 2 (Parkville/Spring Run) (Voted Carryover) / \$0 / \$66,252 / \$66,252 (to match cash)

7704 / P540002-100000 / Bikeway Development (Voted Carryover) / \$94,137 / \$145,111 / \$239,248 (to match cash)

7704 / P530301-100000 / Bridge Rehabilitation (Voted Carryover) / \$110,430 / \$31,114 / \$141,544 (to match cash)

7704 / P590130-100000 / Facilities Capital Improvements (Voted Carryover) / \$4,940 / \$61,189 / \$66,129 (to match cash)

7704 / P530086-100000 / Misc. Intersection Improvements (Voted Carryover) / \$302,256 / \$2,670 / \$304,925 (to match cash)

7704 / P530086-100027 / Intersection Improvements - Hilliard Rome Road at Feder Road (Voted Carryover) / \$500,000 / \$23,665 / \$523,665 (to match cash)

7704 / P530086-100041 / Intersection Improvements - Georgesville Road at Hall Road (Voted Carryover) / \$0 / \$138,871 / \$138,871 (to match cash)

7704 / P530086-100047 / Intersection - E. Powell Road and Lyra Drive (Voted Carryover) / \$0 / \$48,387 / \$48,387 (to match cash)

7704 / P538007-100000 / Intersection - E. Broad St. at Reynoldsburg-New Albany Rd. (Voted Carryover) / \$1 / (\$1) / \$0 (to match cash)

7704 / P590955-100000 / Operation Sidewalks (Voted Carryover) / \$0 / \$128,989 / \$128,989 (to match cash)

7704 / P440104-100000 / Misc. Economic Development (Voted Carryover) / \$202,659 / (\$202,659) / \$0 (to match cash)

7704 / P440104-100040 / Miscellaneous Developments- Vision Zero Action Plan Implementation (Voted Carryover) / \$4,004,329 / (\$163,873) / \$3,840,456 (to match cash)

7704 / P590105-902283 / Pedestrian Safety Improvements - TRR Sidewalk Replacement (2025) (Voted Carryover) / \$1 / (\$1) / \$0 (to match cash)

7704 / P590105-100468 / Pedestrian Safety - SRTS - Summit Street Bump-Outs (Voted Carryover) / \$11,111 / \$50,169 / \$61,280 (to match cash)

7704 / P590105-100115 / Pedestrian Safety Improvements - Third Avenue Sidewalks (Voted Carryover) / \$0 / \$62,636 / \$62,636 (to match cash)

7704 / P590105-100112 / Pedestrian Safety Improvements - Refugee Road - Winchester Pike to Hamilton Road (Voted Carryover) / \$67,983 / \$69,482 / \$137,465 (to match cash)

7704 / P590105-100127 / Pedestrian Safety Improvements - Worthington Woods Boulevard Sidewalks (Sancus to Deer Creek) (Voted Carryover) / \$0 / \$94,367 / \$94,367 (to match cash)

7704 / P590105-100448 / Pedestrian Safety - Courtright Rd Sidewalks- Refugee Rd to Groves Rd (Voted Carryover) / \$37,435 / \$213,874 / \$251,309 (to match cash)

7704 / P590105-100450 / Pedestrian Safety -Walford St, Sharbot Dr, and Northtowne Blvd Sidewalks (Voted Carryover) / \$1,887,507 / \$14,271 / \$1,901,778 (to match cash)

7704 / P590105-100000 / Pedestrian Safety Improvements (Voted Carryover) / \$0 / \$149,149 / \$149,149 (to match cash)

7704 / P530282-100051 / Resurfacing - Resurfacing Projects (Voted Carryover) / \$2,999,004 / \$1,929,844 / \$4,928,848 (to match cash)

7704 / P530161-100000 / Roadway Improvements (Voted Carryover) / \$57,471 / \$83,456 / \$140,927 (to match cash)

7704 / P530161-100035 / Roadway Improvements - Front Street and Marconi Boulevard (Voted Carryover) / \$0 / \$1,231,613 / \$1,231,613 (to match cash)

7704 / P530161-100081 / Roadway Improvements - Lazelle Road (Phase B) (Voted Carryover) / \$0 / \$126,595 / \$126,595 (to match cash)

7704 / P530806-100000 / Lockbourne Rd/104 - Streetscape Improvements (Voted Carryover) / \$300,000 / (\$300,000) / \$0 (to match cash)

7704 / P531024-100001 / Roadway - LinkUS - Northwest Corridor Phase 2 (Voted Carryover) / \$2,250,000 / (\$2,250,000) / \$0 (to match cash)

7704 / P531002-100000 / Roadway Improvements - Little Turtle Way (Voted Carryover) / \$0 / \$401,623 / \$401,623 (to match cash)

7704 / P538003-100000 / Intersection-Cleveland Avenue-5th Ave to Lehner Rd (Voted Carryover) / \$0 / \$73,305 / \$73,305 (to match cash)

7704 / P531034-100000 / Roadway - Sullivant Avenue - Hague to I70 (Voted Carryover) / \$0 / \$218,913 / \$218,913 (to match cash)

7704 / P531058-100000 / Roadway - Gender Rd - Winchester Pike to Brice Rd (Voted Carryover) / \$0 / \$20,974 / \$20,974 (to match cash)

7704 / P545018-100000 / Signals - Flashing Yellow Arrow Implementation Pilot (Voted Carryover) / \$0 / \$166,444 / \$166,444 (to match cash)

7704 / P531079-100000 / Roadway - Livingston Ave - 18th St to Nelson Rd (Voted Carryover) / \$3,834,999 / (\$960,000) / \$2,874,999

7704 / P530103-100060 / Arterial Street Rehabilitation - Cassidy Avenue Widening (Bexley Corp to 7th Av) (Voted Carryover) / \$2,666,928 / \$500,000 / \$3,166,928

7704 / P531081-100000 / Roadway - Livingston Ave - Alum Creek Trail to James Rd (Voted Carryover) / \$500,000 / \$460,000 / \$960,000

7704 / P540002-100116 / Bikeway - Sullivant Ave - Georgesville Rd to S Wilson Rd (Voted 2022 ITSA Supported) / \$730,000 / (\$500,000) / \$230,000

7704 / P590105-100450 / Pedestrian Safety -Walford St, Sharbot Dr, and Northtowne Blvd Sidewalks (Voted 2022 ITSA Supported) / \$1,000,000 / (\$1,000,000) / \$0

7704 / P540002-100105 / Bikeway Development - Tussing Road SUP Brice Rd to Hines Rd (Voted 2022 ITSA Supported) / \$0 / \$1,500,000 / \$1,500,000

7704 / P590105-100474 / Pedestrian Safety - 17th Ave - I71 to Billiter Blvd (Voted 2022 ITSA Supported) / \$420,000 / (\$400,000) / \$20,000

7704 / P540002-100000 / Bikeway Development (Voted 2022 ITSA Supported) / \$500,000 / (\$250,000) / \$250,000

7704 / P590105-100481 / Pedestrian Safety - Marion Franklin Sidewalks (Voted 2022 ITSA Supported) / \$410,000 / \$650,000 / \$1,060,000

SECTION 2. That the Director of Finance and Management or designee is hereby authorized to make minor technical amendments within each project category as necessary to carry out the intent of this ordinance.

SECTION 3. That the transfer of \$500,000.00, 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 P531079-100000 (Roadway - Livingston Ave - 18th St to Nelson Rd), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530103-100060 (Arterial Street Rehabilitation - Cassady Avenue Widening) in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$460,000.00, 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 P531079-100000 (Roadway - Livingston Ave - 18th St to Nelson Rd) to Dept-Div 5912 (Design and Construction), Project P531081-100000 (Roadway - Livingston Ave - Alum Creek Trail to James Rd) in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

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

SECTION 6. That 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: 0776-2026

Drafting Date: 3/11/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the appropriation and expenditure of \$971,748.00 within the Debt Retirement Fund and authorizes the Department of Development, Real Estate and Land Redevelopment, to pay rent for six (6) existing lease agreements for office space leased for the benefit of the Municipal Court, the Department of Development, the Department of the Inspector General, the Department of Neighborhoods and the Department

of Public Safety and for rent associated with an internal Memorandum of Understanding (MOU) with the Department of Public Utilities for use of office space at 1250 Fairwood Avenue by other city departments. Each of the six lease agreements and the MOU agreement have automatic renewal options that are subject to appropriation and funding by Council for payment of the associated rents.

Fiscal Impact: This ordinance authorizes the appropriation and expenditure of \$971,748.00 from the Debt Retirement Fund for payment of rent associated with leases and an internal Memorandum of Understanding for the 2026 renewal term. \$971,748.00 is budgeted for 2026 within Fund 4430, the Debt Retirement Fund for the Department of Development, Real Estate and Land Redevelopment to pay rent associated with leased office space.

Emergency Action: Emergency action is requested to allow for the timely payment of rents starting in April 2026.

To authorize the Development Director, or authorized designee, on behalf of the Real Estate and Land Redevelopment Office, to pay rent associated with lease agreements for leased office space at existing locations and for an internal Memorandum of Understanding for the 2026 term; to authorize the appropriation and expenditure of \$971,748.00 from the Debt Retirement Fund; and to declare an emergency. (\$971,748.00)

WHEREAS, the Department of Development, Real Estate and Land Redevelopment Office, is responsible for leasing commercial properties for use in City operations; and

WHEREAS, City Council previously authorized six (6) lease agreements with automatic renewal terms with each renewal term being subject to the appropriation of rental funds and certification of funds availability by the City Auditor; and

WHEREAS, funding for the payment of the 2026 rent associated with these agreements and the internal Memorandum of Understanding is provided for within the Fund 4430, the Debt Retirement Fund; and

WHEREAS, the appropriation of funds for these six lease agreements and Memorandum of Understanding from the Debt Retirement Fund is necessary; and

WHEREAS, it is necessary to expend funds for the lease with Franklin County Commissioners for the Municipal Court authorized by City Council Ordinance 1774-2008; the tenth renewal of a lease with Integrated-Fairfield Holdings, LLC authorized by City Council Ordinance 0555-2021; the sixteenth renewal of a lease with YDT Sinclair Road LLC authorized by City Council Ordinance 1334-2017; the nineteenth renewal of a lease with Columbus Downtown Development Corporation authorized by City Council Ordinance 1121-2007; the fourth renewal of a lease with Columbus Downtown Development Corporation authorized by City Council Ordinance 1269-2022 and the third year of a three (3) year term of an internal Memorandum of Understanding with the Department of Public Utilities; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Development, Real Estate and Land Redevelopment Office, in that it is immediately necessary to authorize the Director, or authorized designee, to expend funds for the payment of rent for the 2026 lease term for six (6) leases and a Memorandum of Understanding in order to allow for the timely payment of rents beginning in April 2026 to ensure that City

operations continue uninterrupted, 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 Development Director, or authorized designee, on behalf of the Real Estate and Land Redevelopment Office, is hereby authorized to expend funds for the payment of rent for existing lease agreements with Franklin County Commissioners, YDT Sinclair Road LLC, Columbus Downtown Development Corporation (2), Integrated-Fairfield Holdings, LLC, Center for Child and Family Advocacy at Nationwide Children’s Hospital and an internal Memorandum of Understanding with the Department of Public Utilities for the lease of office space.

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, 2026, the sum of \$971,748.00 is appropriated in Fund 4430 Debt Retirement Fund in Object Class 03, Lease and Rental of Property or Building, per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$971,748.00, or so much thereof as may be needed, is hereby authorized in Fund 4430, Debt Retirement Fund in Object Class 03, Lease and Rental of Property or Building, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the monies appropriated in SECTION 2 shall be paid upon the order of the Development Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial record. The City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

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

Legislation Number: 0777-2026

Drafting Date: 3/11/2026

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 National Church Residences, a non-profit corporation, for the new construction of Clover Glen II, a 96-unit community for seniors aged 55+ in an amount up to \$2,300,000.00. The City's total commitment to this project is \$4,300,000.00 and legislation for the remaining \$2,000,000.00 will be submitted at a later date. National Church Residences will enter into a grant agreement with the city for the bond funds as a pass-through entity to Clover Glen II Senior Housing Limited Partnership. Clover Glen II Senior Housing Limited Partnership is the ownership entity of the project and National Church Residences is the owner of the limited partnership. Clover Glen II will consist of one building with 96 one-bedroom apartments units. Each unit will have a separate kitchen, bathroom, living area, and bedroom. At least five of the units will meet Section 504 accessibility standards. In addition, National Church Residences will incorporate building design features to enable residents to age in place including but not limited to accessible means of egress/ingress for each unit, 36" door widths, lever handles, and facets, clear floor space of 30" x 50", and accessible locations of lighting and environmental controls. The building will also incorporate sustainable design practices and methods in accordance with OHFA's Green Policy.

This project will have an on-site Service Coordinator and residents will have access to services that promote health, wellness, and quality of life to prolong independent living for individuals with varying levels of health. Residents will also benefit from National Church Residences existing preferred partnerships and have access to CareGuide, the organization's online, evidenced-based population health management tool to assess resident needs. CareGuide allows for the tracking of tenant metrics to better recognize patterns that can aide in designing targeted programming while also being proactive in assisting to help prevent avoidable and costly resident hospitalizations. These resources will assist the property staff in developing the enriched service program best suited for resident needs.

Residents at Clover Glen II will benefit from an amenity-rich location with easy access to health care services, grocery stores, and senior services. Of particular note, the property is within walking distance of the Prairie Township Community Center which offers a pool, fitness center, walking path, and seasonal farmer's market, in addition to hosting programming specifically for seniors including adult education opportunities. Residents will also have walking access to dental care, eye care, grocery shopping, park with walking trail, place of worship, pharmacy, dining, salon, bank, and bus service.

Emergency action is requested to meet the project's timeline and to ensure timely receipt of the grant agreement to allow the developer to close on their construction loan. 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 \$2,300,000.00 is available in 2025 Capital Improvement Budget, Affordable Housing Bond fund.

CONTRACT COMPLIANCE: the vendor number is 032683 and expires 08/12/2026.

To authorize the Director of Development to enter into a grant agreement with National Church Residences for the new construction of Clover Glen II in an amount up to \$2,300,000.00 with a total commitment to the project of \$4,300,000.00; to authorize the expenditure of up to \$2,300,000.00 from the Affordable Housing Bond Fund; and to declare an emergency. (\$2,300,000.00)

WHEREAS, National Church Residences' new Clover Glen II community will consist of one building with 96 one-bedroom apartments units for seniors aged 55+; and

WHEREAS, each unit will have a separate kitchen, bathroom, living area, bedroom and at least five of the units will meet Section 504 accessibility standards; and

WHEREAS, National Church Residences will incorporate building design features to enable residents to age in place including but not limited to accessible means of egress/ingress for each unit, 36” door widths, lever handles, and facets, clear floor space of 30” x 50”, and accessible locations of lighting and environmental controls; and

WHEREAS, Clover Glen II residents will have access to an on-site Service Coordinator, services that promote health, wellness, prolonged independent living, and access to CareGuide, the National Church Residences’ health management tool to assess resident needs; and

WHEREAS, residents at Clover Glen II will benefit from an amenity-rich location with easy access to health care services, grocery stores, and senior services; and

WHEREAS, the Director of the Department of Development is hereby authorized to enter into a grant agreement with National Church Residences, who will act as a pass-through entity to loan the funds to Clover Glen II Senior Housing Limited Partnership; and

WHEREAS, this ordinance will authorize an expenditure within the Affordable Housing Bond Fund in an amount up to \$2,300,000.00; 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 national Church Residences in order to maintain the project schedule for the new construction of Clover Glen II, a senior community, 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 the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with National Church Residences for the new construction of Clover Glen II in an amount up to \$2,300,000.00 with a total commitment to the project of \$4,300,000.00.

SECTION 2. The Director of the Department of Development is hereby authorized to enter into a grant agreement with National Church Residences, who will act as a pass-through entity to loan the funds to Clover Glen II Senior Housing Limited Partnership.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$2,300,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7779 (Affordable Housing Bond fund), Project P782050-100022, 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: 0778-2026

Drafting Date: 3/11/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and extend the existing Universal Term Contract (UTC) for the option to obtain Small Tools with:

W. W. Grainger, Inc., CC#007170 expiration: 12/18/2027

Hilti Inc., CC#000341 pending renewal

F & F Industrial Equipment Corporation, CC#000738 expiration: 2/13/2027

These are City wide contracts providing hand tools used for maintenance, repairs, and incidental shop items. This modification is necessary in that an RFQ process is needed to establish a new contract. The current contracts expires on May 31, 2026 and there is not enough time to use a procurement process to award a new contract(s). A lapse in contract which would cause an interruption of this service which is needed for the Citywide departments. The contract, W. W. Grainger, Inc. PO386990, Hilti Inc PO386997, F & F Industrial Equipment Corporation PO386984 was established in accordance with Request for Quotation RFQ023984 and will expire May 31, 2026.

- (1) Amount of additional funds to be expended under the modification: No additional funds are necessary to modify the option contract.
- (2) Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded: N/A
- (3) Why it would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes specified in this chapter: Any lapse in this contract would cause an interruption of this service which is needed for Citywide Departments.
- (4) How the price for the additional goods or services which are the subject of the modification was determined: Pricing has not changed.

FISCAL IMPACT: No funding is required to modify the option contract. Citywide departments must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify and extend the contract for the option to purchase Small Tools with W. W. Grainger, Inc., Hilti Inc. and F & F Industrial Equipment Corporation. (\$0.00)

WHEREAS, the Purchasing Office entered into a Universal Term Contract for Small tools for use by Citywide Departments; and,

WHEREAS, it is necessary to modify and extend the existing Universal Term Contract with W. W. Grainger, Inc., Hilti Inc. and F & F Industrial Equipment Corporation, to ensure small tools are available for Citywide Departments; and,

WHEREAS, it has become necessary in the daily operation of Citywide Departments to authorize the Director of Finance and Management to modify a contract with for the option to obtain Small tools; **now, therefore:**

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify and extend a Universal Contract for Small Tools with W. W. Grainger, Inc., Hilti Inc., and F & F Industrial Equipment Corporation for a period of (1) one year, from June 1, 2026 to May 31, 2027.

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

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

Legislation Number: 0783-2026

Drafting Date: 3/11/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

In 2017, the City of Columbus negotiated Memorandum of Understanding #2017-02 between the Columbus Board of Health and the Ohio Council 8, AFSCME Local 2191; Memorandum of Understanding #2017-06 between the City and Ohio Council 8, AFSCME Local 1632; Section 18.1(E) of the 2023-2026 Collective Bargaining Agreement with the CWA to provide funding for the Ohio AFSCME Care Plan. This commitment was reapproved during the last round of negotiations. The AFSCME Care Plan provides a hearing aid benefit for AFSCME Local 2191, AFSCME Local 1632, and CWA employees. Per this agreement, payments are to be made annually in June and December. The payment is \$3.00 per covered employee. The city assumes no other role in the Care Plan. To maintain this program, funding is necessary to ensure continuation of services for January 1, 2026 through December 31, 2026.

Fiscal Impact: Funding for this agreement totaling \$30,000.00 is budgeted in the 2026 Employee Benefits Fund, medical subfund. This ordinance allows payments to be made in June, 2026 and December, 2026 per the negotiated agreement.

To authorize the Interim Director of the Department of Human Resources to expend \$30,000.00, or so much thereof as may be necessary, from the Employee Benefits Fund for the Ohio AFSCME Care Plan for Hearing Aid Benefits for AFSCME and CWA employees. (\$30,000.00)

WHEREAS, funds for this expenditure for AFSCME and CWA employees are currently available and designated for this purpose in the Employee Benefits Fund, medical subfund.

NOW, THEREFORE,

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

SECTION 1. That the expenditure of \$30,000.00, or so much thereof as may be necessary, for the AFSCME Cares Plan for Hearing Aid Benefits for AFSCME and CWA employees is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550206 | Program: RM007 | Amount: \$30,000.00 (Ohio AFSCME Care Plan)

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

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

Legislation Number: 0804-2026

Drafting Date: 3/11/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Office of Diversity and Inclusion to enter into an advanced-pay grant agreement for \$25,000.00 with the Greater Columbus Sports Commission LLC, a non-profit corporation, in support of the Black Girls RUN! National Meet-Up, hosted by the OhioHealth Capital City Half & Quarter Marathon in April 2026.

The Greater Columbus Sports Commission is a nonprofit organization whose mission is to rally Columbus to compete and win sporting events, providing a singular athlete and fan experience and positively impacting image, economy, and lifestyle. The Commission is dedicated to bringing sports events to Central Ohio including the OhioHealth Capital City Half & Quarter Marathon and Columbus Promise 5k- one of the premier road race events in the Midwest.

Black Girls RUN! is a national organization that encourages African American women to make fitness and

healthy living a priority. With over 250,000 members across the United States, Black Girls RUN! promotes community, empowerment, and a healthy lifestyle through running. The organization's mission is to tackle the growing obesity epidemic in the African American community and provide a supportive environment for women to achieve their health goals.

The City's support for the Black Girls RUN! National Meet-Up may support personnel, services, and supplies costs. No grant funds will be used for the purchase of any food or beverages. The City's support in advance of the event is necessary in order for appropriate marketing, deposits, and rentals to take place before the event.

Contract Compliance: Greater Columbus Sports Commission, Vendor# 006014, CC-006014 (Expiration Date: 5/21/2027)

Emergency Designation: Emergency action is requested due to the time sensitive nature of event support, as the Black Girls RUN! National Meet-Up takes place in April 2026.

Fiscal Impact: This ordinance authorizes the expenditure of \$25,000.00 from the General Fund for this agreement (\$25,000).

To authorize the Director of the Office of Diversity and Inclusion to enter into an advanced-pay grant agreement for \$25,000.00 with the Greater Columbus Sports Commission LLC, a non-profit corporation, in support of the Black Girls RUN! National Meet-Up, hosted by the OhioHealth Capital City Half & Quarter Marathon, to authorize an expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$25,000.00)

WHEREAS, The City of Columbus recognizes that health and well-being are essential to quality of life and is committed to promoting equity by ensuring that all residents, especially Black women and girls, have access to the resources and opportunities needed to thrive; and

WHEREAS, the Greater Columbus Sports Commission is a non-profit organization with a mission to provide singular athlete and fan experiences that positively impact image, economy, and lifestyle; and

WHEREAS, Black Girls RUN!'s mission is to tackle the growing obesity epidemic in the African American community and provide a supportive environment for women to achieve their health goals; and

WHEREAS, it is necessary to authorize an expenditure of \$25,000.00 within the Office of Diversity and Inclusion general fund; and

WHEREAS, an emergency exists in the Office of Diversity and Inclusion in that it is immediately necessary to authorize the Director to enter into this advanced-pay grant agreement to ensure the timely support of the event, as the Black Girls RUN! National Meet-Up takes place in April 2026, all for the immediate preservation of the public health, peace, property, safety and welfare; and NOW, THEREFORE:

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

SECTION 1. That the Director of the Office of Diversity and Inclusion is hereby authorized to enter into an advanced-pay grant agreement with the Greater Columbus Sports Commission LLC in support of Black Girls Run!, which will involve program development and program delivery to offer members the opportunity to

connect, inspire, and run together.

SECTION 2. That the expenditure of \$25,000.00 or so much thereof that may be needed is authorized in Fund 1000 General Fund, the Office of Diversity and Inclusion - Division 4003 Object Class 05 pursuant to the action authorized in SECTION 1 of this Ordinance, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds are hereby deemed appropriated and expenditures 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 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0810-2026

Drafting Date: 3/11/2026

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Office of Diversity and Inclusion to enter into an advanced-pay grant agreement for \$70,000.00 with The Columbus Urban League (CUL), a non-profit corporation, to serve as the host for the Columbus Region Minority Business Assistance Center (MBAC).

The Columbus Urban League is the host of the Columbus Region Minority Business Assistance Center, servicing the needs of Ohio’s small businesses. The Center provides important services including technical assistance, professional consulting, access to capital and assistance obtaining contract opportunities. A primary objective of the program is to identify emerging businesses and cultivate growth and sustainability. The realization of this objective will strengthen the small business community, support job creation and further economic growth in Columbus as well as the State of Ohio. The Columbus Region Minority Business Assistance Center is committed to establishing a network of industry partners to ensure that MBAC clients receive the assistance needed to sustain and grow.

The City’s support of the Columbus Region Minority Business Assistance Center (MBAC) may support personnel, services, and supplies costs. No grant funds will be used for the purchase of any food or beverages. The City’s support in advance is necessary in order for operations to continue uninterrupted.

Contract Compliance: The Columbus Urban League, Vendor# 006073, CC-006073 (Expiration Date: 8/11/2027)

Emergency Designation: Emergency action is requested to ensure uninterrupted operations of the Minority Business Assistance Center (MBAC) for the purpose of assisting small businesses. Without immediate funding, this impactful program serving small business community may be at risk of disruption..

Fiscal Impact: This ordinance authorizes the expenditure of \$70,000.00 from the General Fund for this agreement (\$70,000).

To authorize the Director of the Office of Diversity and Inclusion to enter into an advanced-pay grant agreement for \$70,000.00 with The Columbus Urban League, a non-profit corporation, for the purpose of assisting the Columbus Urban League (CUL) to serve as the host for the Columbus Region Minority Business Assistance Center (MBAC); to authorize a transfer within the General Fund; to authorize the expenditure of \$70,000.00 from the 2026 General Fund Budget; and to declare an emergency. (\$70,000.00)

WHEREAS, the Ohio Development Services Agency has partnered with the Columbus Urban League, a non-profit corporation, to host the Columbus Region Minority Business Assistance Center (MBAC); and

WHEREAS, the Minority Business Assistance Center (MBAC) serves the need of Ohio’s small businesses; and

WHEREAS, the Minority Business Assistance Center (MBAC) provides important services including technical assistance, professional consulting, access to capital and assistance obtaining contract opportunities; and

WHEREAS, a primary objective of the Minority Business Assistance Center (MBAC) is to identify emerging businesses and cultivate growth and sustainability; and

WHEREAS, the Director of the Office of Diversity and Inclusion desires to enter into an advanced-pay grant agreement with the Columbus Urban League (CUL) for the purposes of supporting the Minority Business Assistance Center (MBAC) for the purpose of assisting the small business community of Columbus, Ohio; and

WHEREAS, it is necessary to authorize a transfer and expenditure of \$70,000.00 within the Office of Diversity and Inclusion general fund; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to enter into an advanced-pay grant agreement with the Columbus Urban League, a non-profit corporation, in support of the Minority Business Assistance Center (MBAC) for the purpose of assisting small businesses, 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 is hereby authorized to enter into this advanced-pay grant agreement with The Columbus Urban League, a non-profit corporation, for the purpose of assisting the Urban league to serve as the host for the Columbus Region Minority Business Assistance Center (MBAC).

SECTION 2. That the expenditure of \$70,000.00 or so much thereof that may be needed is authorized in Fund 1000 General Fund, the Office of Diversity and Inclusion - Division 4003 Object Class 05 pursuant to the action authorized in SECTION 1 of this Ordinance, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds are hereby deemed appropriated and expenditures 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 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0811-2026

Drafting Date: 3/12/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Office of Diversity and Inclusion to enter into an advanced-pay grant agreement for \$25,000.00 with Always With Us Charities a local registered non-profit organization.

The purpose of this funding request is to empower the non-profit organizations to expand its capacity, strengthen its technical infrastructure, and amplify the impact of entrepreneurship in key communities across the City of Columbus. This critical support will enable organizations to operate more efficiently, deliver targeted technical assistance to community partners, and scale the city’s small business ecosystem. Through this investment, the organization will be better equipped to fulfill its mission and achieve sustainable, community-centered outcomes.

The services included in this grant agreement cannot be provided by existing city employees because these services are beyond the city’s current responsibility and capacity to provide.

The City’s support of the Always With Us Charities may support personnel, services, and supplies costs. No grant funds will be used for the purchase of any food or beverages. The City’s support in advance is necessary in order for operations to continue uninterrupted.

Contract Compliance: Always With Us Charities (A.W.U. Charities), Vendor ID# 018333, CC-018333 (Expiration Date: 1/24/2025)

Fiscal Impact: This ordinance authorizes the transfer and expenditure of \$25,000.00 within the General Fund for this agreement. This funding is budgeted and available in the General Fund (\$25,000).

Emergency Designation: Emergency action is requested to ensure that funding can be disbursed as soon as possible to ensure no disruption to operations for this non-profit organization.

To authorize the Director of the Office of Diversity and Inclusion to enter into an advanced-pay grant agreement with Always With Us Charities, non-profit organization, in support of entrepreneurship programs; to authorize a transfer within the General Fund; to authorize the expenditure of \$25,000.00 from the 2026 General Fund Budget; and to declare an emergency. (\$25,000.00)

WHEREAS, the City of Columbus is looking to invest in our community partners that are so vital to the success of our local businesses; and

WHEREAS, the Office of Office of Diversity and Inclusion desires to enter into a grant agreement, to help fund entrepreneurship programs; and

WHEREAS, this investment provides critical support that allows organizations to operate more effectively, offer tailored technical assistance to community partners, and expand the city's small business ecosystem, equipping them to fulfill their mission and deliver sustainable, community-driven outcomes; and

WHEREAS, it is necessary to authorize a transfer and expenditure of \$25,000.00 within the Office of Diversity and Inclusion 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 grant agreements to allow funding to be disbursed as soon as possible to ensure no disruption to operations for this non-profit organization, all for the immediate preservation of the public health, peace, property, and safety; NOW, THEREFORE,

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

SECTION 1: That the Director of the Office of Diversity and Inclusion be and is hereby authorized to enter into grant agreement in the amount of \$25,000 with Always With Us Charities the respective listed registered non-profit organization for entrepreneurship programming opportunities for an amount not to exceed \$25,000.00.

SECTION 2: That the transfer and expenditure of \$25,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized from the General Fund 1000 in Object Class 05 per the accounting codes in the attachment to this ordinance.

SECTION 3: That the monies in the foregoing Sections shall be paid upon order of the Director of the Office of Diversity and Inclusion, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

SECTION 6: That 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: 0812-2026

Drafting Date: 3/12/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Office of Diversity and Inclusion to enter into an advanced-pay grant agreement for \$25,000.00 National Association of Minority Contractors, a non-profit organization.

The purpose of this funding request is to empower our non-profit organizations to expand its capacity, strengthen its technical infrastructure, and amplify the impact of entrepreneurship in key communities across the City of Columbus. This critical support will enable organizations to operate more efficiently, deliver targeted technical assistance to community partners, and scale the city’s small business ecosystem. Through this investment, the organization will be better equipped to fulfill its mission and achieve sustainable, community-centered outcomes.

The City’s support of the National Association of Minority Contractors may support personnel, services, and supplies costs. No grant funds will be used for the purchase of any food or beverages. The City’s support in advance is necessary in order for operations to continue uninterrupted.

Contract Compliance: National Association of Minority Contractors, Vendor ID# 052776, CC-052776 (Expiration Date: 6/10/2027)

Fiscal Impact: This ordinance authorizes the transfer and expenditure of \$25,000.00 within the General Fund for this agreement. This funding is budgeted and available in the General Fund (\$25,000).

Emergency Designation: Emergency action is requested to ensure that funding can be disbursed as soon as possible to ensure no disruption to operations for this non-profit organization.

To authorize the Director of the Office of Diversity and Inclusion to enter into an advanced-pay grant agreement with National Association of Minority Contractors, a non-profit organization, in support of diverse contractors; to authorize a transfer within the General Fund; to authorize the expenditure of \$25,000.00 from the 2026 General Fund Budget; and to declare an emergency. (\$25,000.00)

WHEREAS, the City of Columbus is looking to invest in our community partners that are so vital to the success of our local businesses; and

WHEREAS, the Office of Office of Diversity and Inclusion desires to enter into a grant agreement, to help fund diverse contractor programs; and

WHEREAS, this investment provides critical support that allows organizations to operate more effectively, offer tailored technical assistance to community partners, and expand the city’s diverse business ecosystem, equipping them to fulfill their mission and deliver sustainable, community-driven outcomes; and

WHEREAS, it is necessary to authorize a transfer and expenditure of \$25,000.00 within the Office of Diversity

and Inclusion 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 grant agreements to allow funding to be disbursed as soon as possible to ensure no disruption to operations for this non-profit organization, all for the immediate preservation of the public health, peace, property, and safety; NOW, THEREFORE,

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

SECTION 1: That the Director of the Office of Diversity and Inclusion be and is hereby authorized to enter into grant agreement in the amount of \$25,000.00 with National Association of Minority Contractors, a non-profit organization, in support of diverse contractors for an amount not to exceed \$25,000.00.

SECTION 2: That the transfer and expenditure of \$25,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized from the General Fund 1000 in Object Class 05 per the accounting codes in the attachment to this ordinance.

SECTION 3: That the monies in the foregoing Sections shall be paid upon order of the Director of the Office of Diversity and Inclusion, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

SECTION 6: That 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: 0815-2026

Drafting Date: 3/12/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application CV25-080

APPLICANT: Sukia Williams; 150 Cinnamon Oak Circle; Covington, GA 30016.

PROPOSED USE: Daycare center.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a former religious

facility in the R-3, Residential District. The requested Council variance will allow the existing building to be re-purposed as a daycare center. A Council variance is required because the R-3 district only allows daycare centers when accessory to a school or religious facility use. Staff support the proposed use as no major alterations will be made to the site. Additionally, the requested parking space reduction is supported due to the inclusion of an on-street loading zone for pick-up and drop-off operations.

To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; and 3312.49(C), Required parking, of the Columbus City Codes; for the property located at **1107 E. MOUND ST. (43205)**, to allow a daycare center with reduced required parking in the R-3, Residential District (Council Variance #CV25-080).

WHEREAS, by application #CV25-080, the owner of the property at **1107 E. MOUND ST. (43205)**, is requesting a Council variance to allow a daycare center with reduced parking in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3, residential district, does not allow a daycare center as a primary use, while the applicant proposes to convert the existing building into a daycare center; and

WHEREAS, Section 3312.49(C), Required parking, requires four parking spaces for the former religious facility use as indicated on the site plan of record (Application #EN73-697), noting that the proposed daycare facility is a lower intensity use per Section 3312.03(C)(2)(a), and is only required to maintain the number of parking spaces on the site plan of record, while the applicant proposes zero parking spaces; and

WHEREAS, the Near East Area Commission recommends approval of said zoning change; and

WHEREAS, City Departments recommend approval because the proposal includes no major alterations to the site and will provide an on-street loading zone for pick-up and drop-off operations; and

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

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

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to 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 **1107 E. MOUND ST. (43205)**, in using said property as desired; now, therefore;

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.035, R-3, residential district; and 3312.49(C), Required parking, of the Columbus City Codes; for the property located at **1107 E. MOUND ST. (43205)**, insofar as said sections prohibit daycare centers in the R-3, Residential District, with

reduced parking from four required to zero provided spaces; said property being more particularly described as follows:

1107 E. MOUND ST. (43205), being 0.23± acres located at the southeast corner of East Mound Street and South Champion Avenue:

Parcel One:

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus and being described as follows:

Being a part of Lot Number Fourteen (14), of the Amended Plat of J. J. Beard's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat book No. 2, Page 240, Recorder's Office, Franklin County, Ohio, said part being more particularly described as follows:

Beginning at a cross mark on a concrete walk, said cross mark being at the northwest corner of said Lot 14, thence in an easterly direction along the north line of said lot 21.30 feet to a cross mark on a concrete walk; thence on a line in a southerly direction and parallel with the westerly line of said lot 48.7 feet to an iron pin; thence on a line in a westerly direction and parallel with the northerly line of said lot, 21.30 feet to an iron pin in the west line of said lot; thence in a northerly direction on the west line of said lot 48.7 feet to the place of beginning. Also and together with that easement described in D.B. 1790, Page 338, Recorder's Office, Franklin County, Ohio.

Parcel No.: 010-043388-00

Property Address: 1107 East Mound Street, Columbus, Ohio 43205

Parcel Two:

Situated in the City of Columbus, County of Franklin and State of Ohio and bounded and described as follows:

Being part of Lot No. Thirteen (14), of Amended Plat of J. J. Beard's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 2, page 240, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at an iron pin in the east line of Champion Avenue and the west line of said Lot No. 14, said iron pin being 48.70 feet in a southerly direction from the northwest corner of said Lot No. 14; thence in a easterly direction to the south line of Mound Street and the north line of said Lot No. 14, 37.75 feet to an iron pin in the east line of said Lot No. 14; thence in a southerly direction along the east line of said Lot No. 14, 34.40 feet to a point; said point being one foot west of an iron pin; thence in a westerly direction 37.75 feet to a cross in concrete on the west line of said Lot No. 14 and the east line of Champion Avenue and the west line of said Lot No. 14, 33.30 feet to the place of beginning.

Parcel No.: 010-000160-00

Property Address: 458 South Champion Avenue, Columbus, Ohio 43205

Parcel Three:

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus:

Being a part of Lot Number Fourteen (14), of the Amended Plat of J.J. Beard's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 2, page 240, Recorder's Office, Franklin County, Ohio, said part of being more particularly described as follows:

Beginning at an iron pin in the west line of Lot No. 14, and the east line of Champion Avenue, said point being 33.0 feet in a northerly direction from the southwest corner of said Lot No. 14; thence in an easterly direction, parallel to the north line of said Lot No. 14, and the south line of Mound Street 37.75 feet to an iron pin in the east line of said Lot No. 14, thence in a northerly direction along the east line of said Lot No. 14, 33.90 feet to a point; said point being one foot (1.0) west of an iron pin; thence in a westerly direction 37.75 feet to a cross in concrete in the west line of said Lot No. 14 and the east line of Champion Avenue; thence in a southerly direction along the west line of Lot No. 14 and the east line of Champion Avenue 35.00 feet to the place of beginning.

Parcel No.: 010-043537-00

Property Address: 462 South Champion Avenue, Columbus, Ohio 43205

Parcel Four:

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus:

Being part of Lot No. Fourteen (14), of James J. Beard's Subdivision of Lot 18 of John N. Champion's Subdivision in half-section 23, Township 5, Range 22, Refugee Office, Franklin County, Ohio, and said part being more particularly bounded and described as follows:

Beginning at a cross mark in the walk on the North line of said Lot, located 21.3 ft. east of the Northwest corner thereof; thence easterly along said North line 16.45 feet, more or less to the Northeast corner of said Lot; thence southerly along the east line of said Lot 48.7 feet, more or less, to an iron pin located 101.3 feet from the Southeast corner of said Lot; thence in a westerly direction across said lot, on a line which if extended westerly would intersect the West line of said Lot 14 a point 48.7 feet south of the Northwest corner thereat: 16.45 feet, more or less to a hole in concrete at the Southeast corner of land conveyed to Glassman and Kauffman by Deed recorded in Deed Book 1790, page 338, Recorder's Office, Franklin County, Ohio; thence in a northerly direction along the easterly line of said Glassman and Kauffman tract 48.7 feet, more or less, to the place of beginning.

Parcel No.: 010-043459-00

Property Address: 1109 East Mound Street, Columbus, Ohio 43205

Parcel Five:

Situated in the City of Columbus, County of Franklin and State of Ohio:

Being Lot Number Fifteen (15), in James J. Beard's amended subdivision of Lot Number Eighteen (18), of John N. Champion's subdivision of Half Section 23, Township 5, Range 22, Refugee Lands as per Plat of said amended subdivision recorded in Plat Book 2, page 240, Recorder's Office, Franklin County, Ohio.

Parcel No.: 010-021913-00

Property Address: 1115 East Mound Street, Columbus, Ohio 43205

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a daycare center, or those uses allowed in the R-3, 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 daycare use.

SECTION 4. That this ordinance is further conditioned upon the applicant establishing and maintaining an on-street loading zone as approved by the Department of Public Service to facilitate pick-up and drop-off operations for the site.

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

Legislation Number: 0816-2026

Drafting Date: 3/12/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Director of Public Utilities to modify and increase the Master Services Agreement (MSA) with American Municipal Power, Inc. (AMP, Inc.) to provide funding for the purchase of wholesale electricity and associated services in 2026 for the Division of Power. The funds authorized by this ordinance will cover the costs of power supply and additional ancillary services provided by AMP, Inc., such as diesel generator maintenance, representation on federal power issues, staff training, participation in journeyman lineworker safety and training programs, participation in the Community Energy Savings Smart Thermostat Program, and customer development services.

Ordinance 1108-2023 authorized the Director of Public Utilities to conduct a modified request for proposal (RFP) process to negotiate with multiple suppliers and to select a supplier to fulfill the Division of Power’s electric power supply requirements for a one-year term beginning January 1, 2026 and extending for up to three one-year renewal periods. That ordinance also authorized the awarding of and entering into such a power supply agreement. AEP Energy Partners, Inc. was awarded the bid, however the Division of Power desires to continue its membership with AMP due to the additional services offered, as well as the allocation of the New York Power Authority’s hydroelectric power that is received via AMP. As a municipal system in a border state of the Great Lakes, the DOP continues to receive a small allocation of hydroelectric power from the New York Power Authority. This allocation has been utilized by the City since the 1980’s.

This requested modification also seeks to extend the current term of the Community Energy Savings Smart Thermostat Program Schedule, which was attached to the MSA by Modification No.24 and Ord #3132-2025, by

one (1) year to March 31, 2027.

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 of additional funds needed for this contract Modification No.25 is \$635,000.00. \$300,000.00 is allocated for the purchase of wholesale electric power, \$210,000.00 is allocated for ancillary services provided by AMP, Inc., and \$125,000.00 is allocated for the journeyman lineworker training program. Total contract amount including this modification is \$463,871,344.00.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract and this legislation authorizes funding to cover the wholesale electricity and associated services needs for 2026.
3. Reason other procurement processes were not used: American Municipal Power, Inc. is a non-profit organization for state municipalities and, acting as a broker, has contracted for competitive prices on the City's behalf through a bidding process. For the lineworker training, only two programs offer the training locally and AMP's program cost per attendee is the lowest cost option.
4. How was cost determined: The modification is based upon estimated requirements for 2026 at rates established in the existing contract.

SUPPLIER:

American Municipal Power, Inc. | D365 Vendor #004495 | Federal EIN on file | Expires 1/9/2026 (pending update) | Nonprofit Organization AMP, Inc. does not hold MBE/FBE status.

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

FISCAL IMPACT:

\$635,000.00 is budgeted and available for this purchase.

\$58,546,810.36 was spent in 2025
\$53,386,098.99 was spent in 2024
\$55,388,392.21 was spent in 2023

EMERGENCY DESIGNATION:

This ordinance is being submitted as an emergency due to the March 31, 2026 end date of the CES Smart Thermostat program term, to maintain continuity for Columbus Water & Power customers desiring to access the Smart Thermostat ordering window.

To authorize the Director of Public Utilities to modify and increase the Master Services Agreement for the purchase of wholesale electric power and associated services with American Municipal Power, Inc. for the Division of Power and extend the Community Energy Savings Smart Thermostat Program term through March

31, 2027; to authorize the expenditure of \$635,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$635,000.00)

WHEREAS, the Division of Power has an existing Master Services Agreement for the purchase of wholesale electricity and associated services with American Municipal Power, Inc.; and

WHEREAS, in order to operate the Department's electricity enterprise, the Division of Power has an ongoing need for safety and training services to prepare lineworker staff to safely and effectively perform their duties constructing and maintaining electric poles, transformers, and lines; and

WHEREAS, in order to operate the Department's electricity enterprise, the Division of Power has an ongoing need for ancillary AMP membership services such as, diesel generator maintenance, representation on federal power issues, staff training, and customer development services.; and

WHEREAS, in order to maximize cost savings for the Department's electricity enterprise, the Division of Power has an ongoing need for enrollment in the Community Energy Savings Smart Thermostat Program, which estimates a \$79 annual net savings per enrolled thermostat based on transmission and capacity cost projections; and

WHEREAS, it is necessary to modify and extend the Smart Thermostat Program Schedule with American Municipal Power, Inc. through March 31, 2027 to facilitate CWP customer enrollments in the program and associated services required in 2026 by the Division of Power; and

WHEREAS, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications; and

WHEREAS, the expenditure of \$635,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6300, Electricity Operating Fund, as \$300,000.00 from object class 02, Materials & Supplies, and \$335,000.00 from object class 03, Services, per the accounting codes attached to the ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, in that it is immediately necessary to authorize the Director of Public Utilities to modify and increase the Master Services Agreement for the purchase of wholesale electricity and associated services with American Municipal Power, Inc., 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 Director of Public Utilities is hereby authorized to modify and increase the Master Services Agreement with American Municipal Power, Inc. for the purchase of wholesale electricity and associated services for the Department of Public Utilities, including the CES Smart Thermostat Program, in accordance with the terms and conditions as shown in the Master Service Agreement on file in the office of the Division of Power. Modification No.25 to this contract includes \$300,000.00 for the purchase of wholesale electric power, \$210,000.00 for ancillary services provided by AMP, Inc., and \$125,000.00 for the journeyman lineworker training program, for a total modification of \$635,000.00.

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

SECTION 3. That the expenditure of \$635,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6300, Electricity Operating Fund, as \$300,000.00 from object class 02, Materials & Supplies, and \$335,000.00 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: 0818-2026

Drafting Date: 3/12/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV25-079

APPLICANT: Zane Walker; 2959 West Case Road; Dublin, OH 43017.

PROPOSED USE: Two-unit dwelling.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two parcels in the R, Rural District, one developed with a single-unit dwelling, and the other undeveloped. The requested Council variance will allow a two-unit dwelling on the undeveloped (southern) parcel. A Council variance is required because the R district does not allow a two-unit dwelling. Variances to reduce vision clearance and lot area are also included in this request. The proposal is consistent with *The Northwest Plan's* (2016) land use recommendation of "Low Density Residential," and will not introduce an incompatible use to the area.

To grant a Variance from the provisions of Sections 3332.02, R-rural district; 3321.05(B)(2), Vision clearance; and 3332.06, R-rural area district requirements, of the Columbus City Codes; for the property located at **5751 SOVEREIGN ST. (43235)**, to allow a two-unit dwelling with reduced development standards in the R, Rural District (Council Variance #CV25-079).

WHEREAS, by application #CV25-079, the owner of the property at **5751 SOVEREIGN ST. (43235)**, is requesting a Council variance to allow a two-unit dwelling with reduced development standards in the R, Rural District; and

WHEREAS, Section 3332.02, R-rural district, prohibits two-unit dwellings as the primary land use, while the applicant proposes a two-unit dwelling on the southern parcel; and

WHEREAS, Section 3321.05(B)(2), Vision clearance, requires a 30-foot clear vision triangle at the intersection of two streets, while the applicant proposes partial obstruction of the vision clearance triangle by an existing mature tree at the southwest corner of Sovereign Street and West Case Road; and

WHEREAS, Section 3332.06, R-rural area district requirements, requires that a principal building shall be situated on a lot of no less than five acres, while the applicant proposes reduced lot areas of 0.68 acres for the northern parcel and 0.33 acres for the southern parcel, as shown on the submitted site plan; and

WHEREAS, the City Departments recommend approval because the site is consistent with *The Northwest Plan's* land use recommendation at this location and will not introduce an incompatible use to the area; 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 **5751 SOVEREIGN ST. (43235)**, 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 3332.02, R-rural district; 3321.05(B)(2), Vision clearance; and 3332.06, R-rural area district requirements, of the Columbus City Codes; is hereby granted for the property located at **5751 SOVEREIGN ST. (43235)**, insofar as said sections prohibit a two-unit dwelling in the R, Rural District, with partial obstruction of the vision clearance triangle at the southwest corner of Sovereign Street and West Case Road; and reduced lot areas from five acres to 0.68 acres for the northern parcel, and 0.33 acres for the southern parcel; said property being more particularly described as follows:

5751 SOVEREIGN ST. (43235), being 1.01± acres located at the southwest corner of Sovereign Street and West Case Road, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin and State of Ohio and bounded and described as follows:

Being a part of the North One-Half of Lot No. 9, Section 3, Township 2, Range 19, United States Military Lands, and being 0.459 acre tract conveyed to C.S. Yoder and Co. by deed of record in Deed Book 3097, Page 130, all references being to records of the Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

Beginning at an iron pin in the Westerly right-of-way line of Greenbriar Place and at the Southeasterly corner of Lot No. 42, both as shown on the plat of "Country Gardens No. 3", as the plat of same is shown of record in Plat Book 25, Page 38;

Thence along the Westerly right-of-way line of Greenbriar Place, South 3 deg. 58' West, 100.00 feet to an iron pin in the Southerly end of said street;

Thence South 82 deg, 44' 30" West, 205.41 feet to a point in the Southerly extension of the Easterly line of Lot No. 41 of said subdivision;

Thence along said line, North 4 deg. 19' 40" East, 99.0 feet to an iron pin at the Southwesterly corner of said Lot No. 42;

Thence along the Southerly line of said Lot No. 42, North 82 deg. 26' East, 205.0 feet to the place of beginning, containing 0.459 acre, more or less. Subject, however, to all right-of-way of easements of previous record.

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, Rural 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 March 10, 2026, and signed by Zane Walker, 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: 0837-2026

Drafting Date: 3/12/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Building and Zoning Services to modify the professional services contract with Lisa Wise Consulting, Inc. ("Consultant") for the Zoning Code and Map Update project, now known as the Zone In Initiative, to extend the contract end date from May 8, 2026 to May 8, 2028 with an option to extend for an additional twelve-month term subject to Council reauthorization.

It is necessary to extend the contract end date so that the Consultant can continue to provide guidance and insight for the Zone In Initiative through Phase Two and advise on other essential revisions to the current Zoning Code and the 2024 Zoning Code. The objective of the Zone In Initiative is to conduct a comprehensive analysis

and update of the current Zoning Code and Zoning Map, in a phased progression across the City, to ensure more user-friendly and efficient procedures for permitting and administration of the Zoning Code and amendments to the Digital Zoning map. An updated Zoning Code is an important tool in proactively managing growth. The Zone In Initiative has always been expected to extend over multiple years under the expert guidance of the Consultant, therefore, it would be impractical to put the continuation of this project out for another professional service request for proposal process.

The initial contract, authorized by Ordinance Number 1041-2022, was entered into in May of 2022 for a 24 month period and included two optional twelve month extensions subject to Council reauthorization and additional funding allocation. The first extension was authorized by Ordinance Number 0867-2024. The second extension was authorized by Ordinance Number 0924-2025. Additional funding was added by Ordinance Number 2118-2025. No additional funding is needed at this time.

CONTRACT COMPLIANCE:

Vendor: Lisa Wise Consulting, Inc. (D365 Vendor Acct. - 033454)

Contract compliance number: CC033454

Exp: 03/21/2026

The company is not disbarred 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 finding for recovery certified search.

State of Ohio Number 5389918

FISCAL IMPACT:

No funding is necessary for this modification.

To authorize the Director of the Department of Building and Zoning Services to modify the professional services contract with Lisa Wise Consulting, Inc. to extend the contract end date from May 8, 2026 to May 8, 2028.

(\$0.00)

WHEREAS, Lisa Wise Consulting, Inc. has been instrumental in assisting the City with the monumental task of comprehensively updating the current Zoning Code through the Zoning Code and Map Update project, now known as the Zone In Initiative; and

WHEREAS, the objective of the Zone In Initiative is to conduct a comprehensive analysis and update of the current Zoning Code and Zoning Map, in a phased progression across the City, to ensure more user-friendly and efficient procedures for permitting and administration of the Zoning Code and amendments to the Digital Zoning map; and

WHEREAS, it is necessary to extend the contract end date so that the Consultant can continue to provide guidance and insight for the Zone In Initiative through Phase Two and advise on other essential revisions to the current Zoning Code and the 2024 Zoning Code; and

WHEREAS, the initial contract, authorized by Ordinance Number 1041 2022, was entered into in May of 2022 for a 24 month period and included two optional twelve month extensions subject to Council reauthorization and additional funding allocation. The first extension was authorized by Ordinance Number 0867-2024. The second extension was authorized by Ordinance Number 0924-2025; and

WHEREAS, the Zone In Initiative has always been expected to extend over multiple years under the expert guidance of Lisa Wise Consulting, Inc.; and

WHEREAS, additional funding was added under Ordinance Number 2118-2025, so no additional funding is

necessary at this time; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Building and Zoning Services to modify the contract with Lisa Wise Consulting, Inc. to extend the contract end date from May 8, 2026 to May 8, 2028 with an option to extend for an additional twelve month term so that Lisa Wise Consulting, Inc. can continue providing guidance and insight for the Zone In Initiative; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Building and Zoning Services be, and hereby is, authorized to modify the professional services contract with Lisa Wise Consulting, Inc. to extend the contract end date from May 8, 2026 to May 8, 2028 with an option to extend for an additional twelve month term subject to Council reauthorization in order to continue the important work on the Zoning Code and Map Update project, now known as the Zone In Initiative.

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

Legislation Number: 0838-2026

Drafting Date: 3/13/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z25-041

APPLICANT: Henry Glaneman; c/o Joshua N. Diaz, Agent; 180 White Oaks Boulevard, Suite 110; Bridgeport, WV 26330.

PROPOSED USE: Limited institutional uses.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on November 13, 2025.

FAR WEST SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of an undeveloped portion of a parcel in the ARLD, Apartment Residential District. The requested L-I, Limited Institutional District will allow for expansion of an existing natural gas regulation station located on the remainder of the parcel and the parcel to the west. Although the proposal is inconsistent with the *Columbus Growth Strategy's* (2026) land use recommendation of "Mixed Use 2", staff notes that the proposal is an extension of the existing adjacent use and would not substantially alter the character of the neighborhood. The site plan includes features such as a board-on-board privacy fence along adjacent residential parcels, as well as street trees and a sidewalk along Trabue Road, which are mitigating factors for support of the use. Concurrent Council variance (Ordinance #0839-2026; CV26-007) proposes to allow reduced development standards, as shown on the submitted site plan included with Ordinance #0839-2026.

To rezone **5311-5313 RENNER RD. (43228)**, being 0.35± acres located on the south side of Renner Road; 275± feet west of Atlas Street, **From:** ARLD, Apartment Residential District, **To:** L-I, Limited Institutional

District (Rezoning #Z25-041).

WHEREAS, application #Z25-041 is on file with the Department of Building and Zoning Services requesting rezoning of 0.35± acres from ARLD, Apartment Residential District, to L-I, Limited Institutional District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Far West Side Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the proposal is an extension of the existing adjacent use and would not substantially alter the character of the neighborhood and the site plan includes adequate site design elements; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

5311-5313 RENNER RD. (43228), being 0.35± acres located on the south side of Renner Road; 275± feet west of Atlas Street, and being more particularly described as follows:

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus: Being Lot Number Sixteen (16) of Trabue Subdivision, as the same is numbered and delineated upon the recorded Plat thereof, of record in Plat Book 51 Page 23, Recorder's Office, Franklin County, Ohio.

To Rezone From: ARLD, Apartment Residential District,

To: L-I, Limited Institutional District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-I, Limited Institutional District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said official zoning map and shall register a copy of the approved L-I, Limited Institutional District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said site plan titled, “**ZONING EXHIBIT**,” dated March 11, 2026, and said text titled, “**LIMITATION TEXT**,” dated October 20, 2025, both signed by Joshua Diaz, Agent for the Applicant, and the text reading as follows:

LIMITATION TEXT

Property Address: 5311-5313 Renner Road, Columbus, Ohio 43228

Current Zoning District: ARLD, Apartment Residential District

Proposed Zoning District: L-I, Limited Institutional District

Current Owner: Columbia Gas of Ohio Inc.

Applicant: Columbia Gas of Ohio Inc.

Date of Text: 10/20/2025

Application #: Z25-041

1. INTRODUCTION: The subject property site (“Site”) is located in west Columbus, Ohio, near the intersection of Renner Road and Trabue Road. The Site address is 5311-5313 Renner Road (Parcel No: 560-172413-00). The Site is currently undeveloped.

The Site is currently zoned ARLD, Apartment Residential District (H-35), and is bordered by I-Institutional and ARLD, Apartment Residential.

The Site is located within the Far West Side Neighborhood Group.

Applicant proposes rezoning the Site to L-I, Limited Institutional District to allow a Natural Gas Utility Distribution Facility.

2. PERMITTED USES: The Site shall be permitted to be developed with a gas regulator station as found in Chapter 3349.

3. DEVELOPMENT STANDARDS: Unless otherwise states in this text, the Site shall comply with the I district area requirements prescribed by Chapter 3349.

A. Density, Height, Lot and/or Setback Commitments

There shall be no buildings or dwellings located on the property.

B. Access, Loading, Parking and/or other Traffic- Related Commitments.

A sidewalk shall be provided along the site frontage.

C. Buffering, Landscaping, Open space and/or Screening Commitments

N/A

D. Building Design and/or Interior-Exterior Treatment Commitments

There shall be no buildings or dwellings located at the property.

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments

N/A

F. Graphics and Signage Commitments

N/A

G. Miscellaneous Commitments

The subject site shall be in accordance with the attached Site Plan titled “ZONING EXHIBIT,” and dated 3/11/2026. The Zoning Exhibit may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the Site 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 shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0839-2026

Drafting Date: 3/13/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV26-007

APPLICANT: Henry Glaneman; c/o Joshua N. Diaz, Agent; 180 White Oaks Boulevard, Suite 110; Bridgeport, WV 26330.

PROPOSED USE: Natural gas regulation station.

FAR WEST SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The Applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #0838-2026; Z25-041) to the L-I, Limited Institutional District to rezone the northeastern portion of Parcel 560-172398. The requested Council variance will allow reduced development standards for an expansion of an existing natural gas regulation station, as shown on the submitted site plan. A Council variance is required because the proposal cannot meet all required development standards of the I district. *Columbus Growth Strategy (2026)* (CGS) industrial design guidelines recommend portions of a site that front a public right-of-way should include streetscape improvements such as sidewalks, landscaping, and street trees. Staff notes the proposal includes streetscape improvements such as a proposed seven-foot fence that will provide adequate screening on the site and proposed street trees along Renner Road and Trabue Road.

To grant a Variance from the provisions of Section 3349.04(a)(c), Height, area and yard regulations, of the Columbus City Codes; for the property located at **5311-5313 RENNER RD. (43228)**, to reduce required development standards in the L-I, Limited Institutional District and I, Institutional District, and to revoke Ordinance #2712-92 (CV92-089), passed January 11, 1993, and Ordinance #0063-2024 (CV23-110) passed January 8, 2024 (Council Variance #CV26-007).

WHEREAS, by application #CV26-007, the owner of the property **5311-5313 RENNER RD. (43228)**, requests a Council variance to reduce required development standards in the L-I, Limited Institutional District and I, Institutional District; and

WHEREAS, Section 3349.04(a)(c), Height, area and yard regulations, requires that all structures at the minimum building line shall not exceed 35 feet in height, requires a front setback of 50 feet from street right-of-way, and requires a minimum side yard of 20 feet on each side of a structure, while the applicant proposes an increased building height of 37.5 feet, reduced front setbacks of 2.6 feet from Renner Road and 9.9 feet from Trabue Road for proposed fencing, reduced eastern side yard of 4.9 feet for proposed fencing and to 15 feet for a proposed above-ground valve, and reduced western side yard of 4.9 feet for proposed fencing; and

WHEREAS, the Far West Area Commission recommends approval of said zoning change;

WHEREAS, City Departments recommend approval of the variance because the proposed fencing and street trees will provide adequate streetscape improvements, consistent with CGS industrial design guidelines; and

WHEREAS, this 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 **5311-5313 RENNER RD. (43228)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Section 3349.04(a)(c), Height, area and yard regulations, of the Columbus City Codes; for the property located at **5311-5313 RENNER RD. (43228)**, to allow an increase in maximum building height from 35 feet to 37.5 feet, a reduction in front setbacks from 50 feet to 2.6 feet along Renner Road and to 9.9 feet along Trabue Road, and a reduction in side yards from 20 feet to 4.9 feet along the eastern and western property lines for proposed fencing and to 15 feet for a proposed above-ground valve along the eastern property line; said property being more particularly described as follows:

5311-5313 RENNER RD. (43228), being 1.81± acres located on the south side of Renner Road; 275± feet west of Atlas Street, and being more particularly described as follows:

Parcel 560-172398

Situated in the City of Columbus, in Franklin County, Ohio and being Lot 1, Lot 2, Lot 3, Lot 4, and Lot 16 of Trabue Subdivision, recorded in Plat Book 51, Page 23 and being land conveyed to Columbia Gas of Ohio, Inc. by Instrument No. 202210030139532 and Instrument No. 202208110116554 and Instrument No. 202212300175050 and Instrument No. 202209190132701 and Instrument No. 202503030020136 and described further as follows:

BEGINNING at an iron pipe found on a southerly line of land conveyed to Columbia Gas Transmission Corporation by Deed Book 3176, Page 194 and marking the northeasterly corner of Lot 2 and a westerly corner

of Lot 16 of Trabue Subdivision;

- 1) thence on and along the southerly line of said land conveyed to Columbia Gas Transmission Corporation and a westerly line of Lot 16 of Trabue Subdivision, N 78° 47' 13" E, a distance of 34.46 feet to a Kleinfelder Inc. 5/8 inch iron pin set marking the southeasterly corner of said land conveyed to Columbia Gas Transmission Corporation and a westerly corner of Lot 16 of Trabue Subdivision;
- 2) thence on and along the easterly line of said land conveyed to Columbia Gas Transmission Corporation and the westerly line of Lot 16 of Trabue Subdivision, N 3° 06' 30" E, a distance of 100.17 feet to a one inch iron pipe found on the southerly right of way line of Renner Road (R/W width varies), and marking the northeasterly corner of said land conveyed to Columbia Gas Transmission Corporation and the northwesterly corner of Lot 16 of Trabue Subdivision;
- 3) thence on and along the southerly right of way line of Renner Road and the northerly line of Lot 16 of Trabue Subdivision, N 77° 58' 22" E, a distance of 78.78 feet to an iron pin set at the northeasterly corner of said Lot 16 and the northwesterly corner of Lot 15 of Trabue Subdivision;
- 4) thence on and along the line between said Lot 15 and Lot 16, S 3° 10' 32" W, a distance of 183.59 feet to an iron pin set on the northerly line of Lot 4 of Trabue Subdivision at the southeasterly corner of said Lot 16 and the southwesterly corner of said Lot 15;
- 5) thence on and along the line between Lot 4 and Lot 15 of Trabue Subdivision, N 87° 47' 46" E, a distance of 8.73 feet to a Poggemeyer Design Group 5/8 inch iron pin found marking the northeasterly corner of said Lot 4 and the northwesterly corner of Lot 5 of Trabue Subdivision;
- 6) Thence on and along the line between said Lot 4 and Lot 5, S 11° 54' 29" E, a distance of 168.37 feet to a Poggemeyer Design Group 5/8" iron pin found on the northerly right of way line of Trabue Road (Plat Book 51, Page 23), having a 60.00 foot right of way, and at the southeasterly corner of Lot 4 and the southwesterly corner of said Lot 5 of Trabue Subdivision;
- 7) Thence on and along the northerly right of way line of Trabue Road and the southerly line of Lot 4 and Lot 3 and Lot 2 and Lot 1 of Trabue Subdivision, S 78° 07' 18" W, a distance of 248.03 feet to a Poggemeyer Design Group 5/8" iron pin found on the east line of said Columbia Gas Transmission Corporation and at the southwesterly corner of said Lot 1, said pin set witnessed by a one inch iron pipe found S 3° 13' 46" W at 0.45 feet;
- 8) Thence on and along an east line of said Columbia Gas Transmission Corporation and the west line of said Lot 1, N 3° 13' 46" E, a distance of 260.49 feet to a Poggemeyer Design Group 5/8" iron pin found at the northwesterly corner of said Lot 1;
- 9) Thence on and along a southerly line of said Columbia Gas Transmission Corporation and the northerly line of said Lot 1 and Lot 2, N 78° 47' 13" E, a distance of 79.99 feet returning to the TRUE POINT OF BEGINNING, passing a one inch iron pipe found 25.05 feet;

containing in all 1.411 acres of which 0.000 acres is road right-of-way, leaving a net take of 1.411 acres, and described further as follows:

0.341 acres are within said Lot 1 and Franklin County Auditor's Parcel 560-172398-00, and 0.317 acres are

within said Lot 2 and Franklin County Auditor's Parcel 560-172399-00, and 0.208 acres are within said Lot 3 and Franklin County Auditor's Parcel 560-172400-00, and 0.198 acres are within said Lot 4 and Franklin County Auditor's Parcel 560-172401-00, and 0.347 acres are within said Lot 16 and Franklin County Auditor's Parcel 560-172413-00.

Parcel 560-154704

Situated in the State of Ohio, County of Franklin, City of Columbus, and is described as follows:

Part of Virginia Military District Lands, Survey No. 7065

Commencing at a railroad spike found at the intersection of centerlines, Hilliard & Rome Road and Trabue Road (having a 60 foot full right-of-way width);

Thence, North 78° 16' 56" East along said centerline of said Trabue Road, a distance of 10.71 feet to a point;

Thence, North 03° 13' 46" East, along the southerly prolongation of the westerly line of the Trabue Subdivision, as described in P.B 51, page 23, a distance of 31.07 feet to a 5/8 inch iron pin found on the northerly right-of-way line of said Trabue Road, said iron pin being the Point of Beginning for the real property herein described;

Thence, South 78° 07' 18" West, along said right-of-way line, passing a 3/4 inch pipe at 14.81 feet, with a total distance of 15.71 feet to a point at the southeast corner of the property owned by Ryland Park LLC, and described in O.R 201609200127057;

Thence, North 03° 16' 18" East, along said east property line a distance of 366.98 feet to a point on the south right-of-way line of Renner Road said point being , 7.75 feet from the northeast corner of said property;

Thence, North 81° 23' 07" East, along said south right-of-way line a distance of 128.25 feet to a point at the northwest corner of Lot 16 of said Trabue Subdivision;

Thence, South 03° 06' 30" West, along said Lot line, a distance of 100.17 feet to a point at the corner of said Lot 16;

Thence, South 78° 47' 13" West, along said Lot line, passing at a distance 34.46 feet, a 1 inch pipe found at the northeast corner of Lot 2 in said Trabue Subdivision and passing at a distance of 89.40 feet to a 1 inch pipe found at the northwest corner of said Lot 2, and having a total distance of 114.45 feet to a 5/8 inch pin found at the northwest corner of Lot 1 in said Subdivision;

Thence, South 03° 13' 46" West along the west line of said Lot 1, a distance of 260.49 feet to the Point of Beginning. Containing 0.3879 acres with 0.0000 acres within the public right-of-way. Basis of Bearing; from State Plane Co-ordinates; Ohio VRS, 3401 Ohio north, adj.2011. The property described in the name of Columbia Gas Transmission Corporation, in D.B 3176, page 194.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses allowed in the L-I, Limited Institutional District, specified by Ordinance #0838-2026; Z25-041, and in the I, Institutional District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled “**ZONING EXHIBIT**” dated March 11, 2026, signed by Joshua Diaz, Agent for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That Ordinance #2712-92 (CV92-089), passed January 11, 1993, be and is hereby revoked.

SECTION 5. That Ordinance #0063-2024 (CV23-110) passed January 8, 2024, be and is hereby revoked.

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

Legislation Number: 0841-2026

Drafting Date: 3/13/2026

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV25-134

APPLICANT: FACCES at Starting Point; c/o Jeffery L. Brown, Atty.; 172 East State Street, Suite 550; Columbus, OH 43215

PROPOSED USE: Accessory storage.

FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a charitable organization in the C-2, Commercial District. The requested Council variance will allow three 8 feet by 40 feet shipping containers to be used for accessory storage at the rear of the site. A Council variance is required because storage is not an allowed use in the C-2 district. The site is located within the boundaries of the *Columbus Growth Strategy* (2026), which recommends “Mixed Use 2” land uses at this location. Staff supports the requested use as it is accessory to and will support the mission of the charitable organization, is located near the rear of the property, is not visible from the public street, and does not introduce an incompatible use to the area.

To grant a Variance from the provisions of Sections 3353.03, Permitted Uses, of the Columbus City Codes; for the property located at **2515 LOCKBOURNE RD. (43207)**, to allow accessory storage in the C-2, Commercial District (Council Variance #CV25-134) **and to declare an emergency.**

WHEREAS, by application #CV25-134, the owner of the property at **2515 LOCKBOURNE RD. (43207)**, is requesting a Council variance to allow accessory storage in the C-2, Commercial District; and

WHEREAS, Section 3353.03, Permitted uses, prohibits storage, while the applicant proposes three 8 by 40 foot shipping containers for accessory storage, as shown on the site plan; and

WHEREAS, the Far South Columbus Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the requested storage use is accessory to the established charitable prganization, and does not introduce an incompatible use to the area; and

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

WHEREAS, said 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 **2515 LOCKBOURNE RD. (43207)**, in using said property as desired; ~~now, therefore:~~
and

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 begin construction as soon as possible 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 3353.03, Permitted uses, of the Columbus City Codes; is hereby granted for the property located at **2515 LOCKBOURNE RD. (43207)**, insofar as said sections prohibit storage containers for accessory storage in the C-2, Commercial District; said property being more particularly described as follows:

2515 LOCKBOURNE RD. (43207), being 4.05± acres located on the west side of Lockbourne Road, 270± feet north of Koebel Road, and being more particularly described as follows:

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

Being Lot Number One (1) of Christian Mueller's Subdivision of part of Lot Number Seven (7) of the Partition of lands of Hugh McIllinny, deceased, as the said Lot 1 is delineated and numbered upon the plat of said Subdivision, of record in Plat Book No. 10, Page 149, in the Office of the Recorder of Franklin County, Ohio, and containing 4.38 acres of land, and being the same premises conveyed to Charles Mueller by Christian Mueller by deed and record in D.B. 545, Page 506, Recorder's Office, Franklin County, Ohio, be the same more or less, but subject to all legal highways.

EXCEPTING THEREFROM Parcel No. 72WD as conveyed by Instrument Number 20075020076248, situated in the City of Columbus, County of Franklin, State of Ohio and being part of the northeast quarter of Section 3, Township 4, Range 22, Congress Lands, and being part of a 4.38 acre parcel owned by Southfield Congregation of Jehovah's Witnesses as recorded in Official Record 06504-A03. Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Being a parcel of land lying on the left side of the proposed centerline of construction of Lockbourne Road as shown in plans for Lockbourne Road, C.I.P. 937, and being located within the following described points in the boundary thereof:

Beginning at the Grantor's Southeast property corner also being the Southeast corner of Lot 1 of Christian Mueller's Lockbourne Road Subdivision as recorded in Plat Book 10, Page 149 and being on the centerline of Lockbourne Road and being 10.88 feet right of station 32+67.56 of the proposed centerline of construction of Lockbourne Road, and being the TRUE POINT OF BEGINNING of the parcel herein described;

Thence along the Grantor's Southerly property line, North 86 degrees 45 minutes 09 seconds West, a distance of 42.50 feet to a point on the proposed right of way line and being 31.63 feet left of station 32+67.22 of the proposed centerline of construction of Lockbourne Road;

Thence along the proposed right of way line, North 03 degrees 53 minutes 29 seconds East, a distance of 287.00 feet to an iron pin set on the Grantor's Northerly property line and North line of said Lot 1 and being 30.70 feet left of station 35+54.22 of the proposed centerline of construction of Lockbourne Road;

Thence along the Grantor's Northerly property line, South 86 degrees 45 minutes 09 seconds East, a distance of 42.50 feet, passing an iron pin found at 20.42 feet, to a point on the Grantor's Easterly property line and the centerline of Lockbourne Road and at the Northeast corner of said Lot 1 and being 11.81 feet left of station 3S+54.S6 of the proposed centerline of construction of Lockbourne Road;

Thence along the Grantor's Easterly property line and centerline of Lockbourne Road, South 03 degrees 53 minutes 29 seconds West, a distance of 287.00 feet to the TRUE POINT OF BEGINNING and containing 0.28 acres, more or less.

The above take is from Auditor's Parcel Number 010-112422, which contains 4.38 acres, which present road occupies (P.R.O.) 0.148 acres more or less.

The Grantor reserves the right of ingress and egress to and from the residential area.

The above description was prepared from a survey conducted by Korda/Nemeth Engineering Inc. under the direction of Michael D. Weeks, Profession Surveyor No. 7357.

Monuments referred to as iron pins set will be 5/8" inch diameter x 30 inch long capped iron bars set upon construction completion.

The bearings used herein are based on a Centerline Survey Plat of Lockbourne Road by the Franklin County Engineer's Office dated 10/2023, which was based on the Ohio State Plane Coordinate System, South Zone, NAD 83, (1986). As Established from a GPS survey performed by the Franklin County Engineer's Survey Department in 1991. Occupying Monuments "FCGS 8819" and "FCGS 8820".

Original Lockbourne Road right of way width is referenced from Road Record 7, Page 405, Recorder's Office, Franklin County, Ohio.

Address: 2515 Lockbourne Road, Columbus, OH 43207

Parcel Number: 010-112422

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for the proposed use, in accordance with the submitted site plan, or those uses allowed in the C-2, Commercial District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE DIMENSION PLAN**," dated March 13, 2026, 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 proposed use.

~~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: 0842-2026

Drafting Date: 3/13/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of Public Safety, on behalf of the Division of Fire, to enter into a contract with and issue a purchase order to Fire Acquisition Company LLC dba Phoenix Safety Outfitters for turnout gear alterations and repairs. The contract is necessary to fortify the safety of division personnel via efficient customization and repair of Lion First Responder turnout gear. Fire Acquisition Company LLC also provides gear tracking services that help ensure the safety of personnel by meeting NFPA standards regarding cleaning and repairs of turnout gear. A waiver of the competitive bidding provisions of the Columbus City Code, Chapter 329 is necessary for this purchase as the expedient repair and customization of the division's turnout gear is vital to the safety of division personnel.

Vendor Data: Fire Acquisition Company LLC dba Phoenix Safety Outfitters, (39-3356641), Vendor #054045

Emergency Designation: This legislation is to be declared an emergency measure to allow for the uninterrupted servicing of the division's turnout gear that is necessary for the safety of division personnel.

Fiscal Impact: This ordinance authorizes the expenditure of \$100,000.00 from the General Fund for this expenditure.

To authorize the Director of Public Safety, on the behalf of the Division of Fire, to enter into a contract with and issue a purchase order to Phoenix Safety Outfitters LLC for the alteration and repair of the Division of Fire's turnout gear; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, this ordinance authorizes the expenditure necessary to establish a contract for the alteration and repair of the Division of Fire's turnout gear; and,

WHEREAS, the safety of division personnel is directly related to turnout gear that is in a state of good repair and unscathed; and,

WHEREAS, it is necessary to authorize the Director of Public Safety to enter into a contract with Fire Acquisition Company LLC dba Phoenix Safety Outfitters for turnout gear alteration and repair services; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Director of Public Safety to enter into a contract with and issue a purchase order to Fire Acquisition Company LLC dba Phoenix Safety Outfitters for the uninterrupted servicing of the division's turnout gear for the alteration and repair of such gear which is necessary for the safety of division personnel within the City of Columbus Fire Division, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**

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

SECTION 1. That the Director of Public Safety is hereby authorized to enter into a contract with and issue a purchase order to Fire Acquisition Company LLC dba Phoenix Safety Outfitters in the amount of \$100,000.00, or so much thereof as may be necessary for the alteration and repair of turnout gear on behalf of the Columbus Division of Fire.

SECTION 2. That this Council finds it is in the best interest of the City of Columbus to waive the competitive bidding equipment provisions of the Columbus City Code, Chapter 329, relating to the aforementioned purchase.

SECTION 3. That the expenditure of \$100,000.00, or so much thereof as may be necessary for the aforementioned service, be and is hereby authorized from the General Fund, 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0843-2026

Drafting Date: 3/13/2026

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Finance and Management to associate all General Budget Reservations with the Universal Term Contract Purchase Agreement with Fujitec America, Inc. for the replacement of the elevator power unit for the Fire Administration Building, 3675 Parsons Ave. Columbus, OH 43207. Purchase orders will be established for labor, material, supplies and equipment.

Vendor:

Fujitec America, Inc. Vendor Number #001627 Exp. 4/30/2026
PA007121 - Elevator Maintenance Services

Emergency Justification: Emergency action is requested to allow for the proper and safe replacement of the elevator power unit which will make it inoperable. This is the only elevator to reach upper floors at the Fire Administration Building.

Fiscal Impact: This legislation authorizes the transfer and expenditure of \$40,480.00 from the Construction Management Capital Improvement Fund 7733, for the labor, material, supplies, and equipment related to the replacement of the elevator power unit at the Fire Administration Building, located at 3675 Parsons Ave. An amendment to the 2025 Capital budget will be necessary.

To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to establish purchase orders for labor, material, supplies, and equipment related to the replacement of elevator power unit at the Fire Administration Building located at 3675 Parsons Ave., Columbus, OH 43207; to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with Fujitec America, Inc.; to authorize the transfer of \$202,941.00 and expenditure of \$40,480.00 from the Construction Management Capital Improvement Fund; to amend the 2025 Capital Improvement Budget; and to declare an emergency. (\$40,480.00)

WHEREAS, the Department of Finance and Management, on behalf of the Facilities Management Division, has a need to replace the elevator power unit at the Fire Administration Bldg. located at 3675 Parsons Ave.; and

WHEREAS, the City of Columbus Purchasing Office established a Universal Term Contract for elevator emergency services with Fujitec America, Inc.; and

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

Purchase Agreement; and

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

WHEREAS, it is necessary to authorize the transfer and expenditure of funds within the Construction Management Capital Improvement Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to authorize the Director to establish purchase orders for labor, material, supplies, and equipment related to the replacement of elevator power unit at Fire Administration Bldg. located at 3675 Parsons Ave., so that the elevators can be properly and safely operational as soon as possible, for the immediate preservation of 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 Director of the Department of Finance and Management, on behalf of the Facilities Management Division, is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreements with Fujitec America, Inc. for elevator emergency services.

SECTION 2. That the 2025 Capital Improvement Budget be amended in Fund 7733 as follows:

Project Number	Project Name	Original Auth.	Revised Auth.	Change
P450700-100000	Facilities Mgmt. - Facility Reno	\$868,632	\$828,152	(40,480)
P450707-100002	Facilities Mgmt. - Fire Admin. Bldg.	\$0	\$40,480	40,480

Elevator power Unit replacement

SECTION 3. That the transfer in the amount of \$202,941.00 between projects in Fund 7733 is hereby authorized and approved per the accounting codes in the funding attached to this ordinance.

SECTION 4. That the expenditure of \$40,480.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved per the accounting codes in the funding attachment to this ordinance.

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

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

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance remaining for this project account to the unallocated balance account within the same fund upon receipt of proper notification from the Department of Finance and Management that the project has been completed and the monies are no longer required for this project.

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

Legislation Number: 0869-2026

Drafting Date: 3/16/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to modify past, present and future contracts and purchase orders with Centennial LLC dba Farrow East Harley-Davidson, which has undergone an acquisition by Schipper Motorsports Columbus, LLC dba Farrow Harley-Davidson. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Centennial LLC dba Farrow East Harley-Davidson, FID 30-0133793, to Schipper Motorsports Columbus, LLC dba Farrow Harley-Davidson, FID 41-2593940.

Pursuant to Section 329.09(a) of Columbus City Codes:

- (1) Amount of additional funds to be expended under the modification: No additional funds are necessary to modify the option contracts as requested. There is no change in the type of products being procured and the original contract was formally bid. The original terms and conditions remain in effect.
- (2) Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded: N/A
- (3) Why it would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes specified in this chapter: N/A
- (4) How the price for the additional goods or services which are the subject of the modification was determined: N/A

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency in order to maintain an uninterrupted supply of Harley-Davidson OEM Parts due to Centennial LLC dba Farrow East Harley-Davidson undergoing an acquisition by Schipper Motorsports Columbus, LLC dba Farrow Harley-Davidson.

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

To authorize the Finance and Management Director to modify past, present and future contracts and purchase orders from Centennial LLC dba Farrow East Harley-Davidson to Schipper Motorsports Columbus, LLC dba Farrow Harley-Davidson; and to declare an emergency. (\$0.00)

WHEREAS, the Finance and Management Department, Purchasing Office has an option contract and open purchase orders for Harley-Davidson OEM Parts for use by the Division of Fleet Management, Department of Finance and Management; and

WHEREAS, Centennial LLC dba Farrow East Harley-Davidson has undergone an acquisition by Schipper Motorsports Columbus, LLC dba Farrow Harley-Davidson, and in addition to notifying the City, Schipper Motorsports Columbus, LLC dba Farrow Harley-Davidson has agreed to honor the past, present and future contracts and agreements; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to modify all contracts and purchase orders established and in process with Centennial LLC dba Farrow East Harley-Davidson, in order to maintain an uninterrupted supply of

Harley-Davidson OEM Parts due to Centennial LLC dba Farrow East Harley-Davidson undergoing an acquisition by Schipper Motorsports Columbus, LLC dba Farrow Harley-Davidson, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change from Centennial LLC dba Farrow East Harley-Davidson, FID 30-0133793, to Schipper Motorsports Columbus, LLC dba Farrow Harley-Davidson, FID 41-2593940.

SECTION 2. That this modification is in accordance with relevant provisions of Chapter 329 of 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: 0870-2026

Drafting Date: 3/16/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of Public Utilities to modify all contracts and agreements with Elite Fire Services, LLC dba Elite Fire Services by assigning past, present and future contracts and agreements to Fire Protection Pros, LLC dba Elite Fire Services.

The Department of Public Utilities needs to ensure funding is available for the inspection, testing, and maintenance of its fire extinguishers. This equipment is vital to life threatening situations.

The Department of Public Utilities entered into an indefinite quantity agreement with Elite Fire Services, LLC dba Elite Fire Services, PA008207, based upon the award of RFQ031621 for the inspection, testing, and maintenance of the Departments fire extinguishers on December 18, 2025, with services to be provided through November 30, 2026. It was recently learned that while Elite Fire Services, LLC dba Elite Fire Services is still in existence, the company has transferred its business to Fire Protection Pros, LLC dba Elite Fire Services which operates under a different Federal Identification Number. Therefore, this Ordinance authorizes the assignment of all past, present and future business done by the Department of Public Utilities with Elite Fire Services, LLC dba Elite Fire Services, FID #20-8907984, to be reassigned to Fire Protection Pros, LLC dba Elite Fire Services, FID #82-4840874.

Pursuant to Columbus City Codes Section 329.09(a):

(1) The amount of additional funds to be expended under the modification: \$0.00

(2) Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded: No additional goods or services are needed.

(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: Elite Fire Services, LLC dba Elite Fire Services was awarded an indefinite quantity agreement arising from RFQ031621 through November 30, 2026. Elite Fire Services, LLC dba Elite Fire Services has transferred its business to Fire Protection Pros, LLC dba Elite Fire Services. This ordinance authorizes the Department of Public Utilities to modify all contracts and agreements with Elite Fire Services, LLC dba Elite Fire Services by assigning past, present, and future contract and agreements to Fire Protection Pros, LLC dba Elite Fire Services thereby allowing the Department of Public Utilities to pay any outstanding invoices and maintain uninterrupted maintenance and repair services to its vehicle-mounted fire extinguishers.

(4) How the price for the additional goods or services which are the subject of the modification was determined: There are no changes to the costs bid for RFQ031621.

Contract Compliance: Fire Protection Pros, LLC dba Elite Fire Services, Federal Tax ID: 82-4840874, Vendor #054634

Fiscal Impact: No additional funds are requested at this time. Funds from the various purchase orders created under PA008207 will be utilized to establish the new indefinite quantity agreement with Fire Protection Pros, LLC dba Elite Fire Services after this Ordinance has passed. Those purchase orders are as follows: PO546422, PO546421, PO546423, PO546694, PO549967, PO550340, PO550551, and PO550640.

Emergency Designation: This ordinance is being submitted as an emergency to allow for the utilization of continued inspection, testing, and maintenance of the Department of Public Utilities fire extinguishers, and to provide the necessary establishment of funding under the new company name and FID number to allow for the payment of services for all past, present and future business done by the Department of Public Utilities with Fire Protection Pros, LLC dba Elite Fire Services.

To authorize the Director of Public Utilities to modify all contracts and agreements with Elite Fire Services, LLC doing business as Elite Fire Services by assigning past, present and future contracts and agreements to Fire Protection Pros, LLC doing business as Elite Fire Services due to company reorganization; and to declare an emergency. (\$0.00)

WHEREAS, the Department of Public Utilities has a need to ensure funding is available for the inspection, testing, and maintenance of the Department's fire extinguishers; and

WHEREAS, the Department of Public Utilities previously entered into an indefinite quantity agreement with Elite Fire Services, LLC dba Elite Fire Services for the necessary inspection, testing, and maintenance of its fire extinguishers; and

WHEREAS, this Ordinance authorizes the assignment of all past, present and future business done by the Department of Public Utilities with Elite Fire Services, LLC dba Elite Fire Services, FID #20-8907984, to be reassigned to Fire Protection Pros, LLC dba Elite Fire Services, FID #82-4840874; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to allow for the continued use of fire extinguisher inspection, testing, and maintenance services, and to provide the necessary establishment of funding under the new company name and FID number

to allow for the payment of services for all past, present and future business done by the Department of Public Utilities with Fire Protection Pros, LLC dba Elite Fire Services, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of Public Utilities, be and is hereby authorized to modify all past, present and future contracts and agreements pursuant to those contracts to reflect the change of company name and FID number from Elite Fire Services, LLC dba Elite Fire Services, FID #20-8907984, to Fire Protection Pros, LLC dba Elite Fire Services, FID #82-4840874.

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

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

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

SECTION 5. That for the 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: 0875-2026

Drafting Date: 3/16/2026

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of Public Safety to pay the City of Columbus' proportionate share of the operation and administration of the Franklin County Emergency Management and Homeland Security program (FCEMHS), including the countywide mass notification system. The FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations, but also by providing for their maintenance, relocation, and activation. The Agency's operational activities also include planning for disaster recovery, public education, and exercises.

The FCEMHS is also serving as the lead agency for the implementation and maintenance of a mass warning and notification system designed to meet the needs of forty-two jurisdictions and emergency partners in Franklin County. A mass notification system can reach residents in the form of phone messages, text messages, and email. Other considerations include preferred languages and mechanisms to reach the hearing and vision impaired, and those with other special needs within the community. The city's participation with FCEMHS is in accordance with State law. All activities of the agency are supported by local government funds and some federal grants.

Emergency Designation: Emergency designation is needed to pay an outstanding invoice and to avoid the disruption of services.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$1,020,237.44 from the 2026 General Fund budget for the administration of the Franklin County Emergency Management and Homeland Security program, including expenses for the administration of the countywide mass notification system. The majority of this year's funds, \$903,237.44, represents operational and administrative support activities including the mass notification system, and \$117,000.00 represents maintenance costs for the outdoor warning sirens. The city spent \$884,505.99 on the FCEMHS Program in 2023, \$947,650.75 in 2024, and \$989,547.59 in 2025.

To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share of operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program, including the mass notification system and outdoor warning siren system fees; to authorize the expenditure of \$1,020,237.44 from the General Fund; and to declare an emergency. (\$1,020,237.44)

WHEREAS, the FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations, but also by providing for their maintenance, relocation, and activation; and

WHEREAS, at this time each year, the FCEMHS provides local communities with the amount of their proportionate share of the operational and administrative support activities of the agency; and

WHEREAS, the expenditures associated with this ordinance and the City's participation with FCEMHS is in accordance with State law; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to pay the City's proportionate share of operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program, along with outdoor warning siren system fees, to ensure timely payments, including payment of an outstanding invoice, and to avoid disruption in services, 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 Public Safety be and is hereby authorized and directed to pay Franklin County Emergency Management and Homeland Security for the City of Columbus' proportionate share of the administration of the agency and outdoor warning siren system maintenance costs.

SECTION 2. That the expenditure of \$1,020,237.44, or so much thereof as may be necessary for said purpose, is hereby authorized from the General Fund 1000-100010 in object Class 03, Contractual Services per the codes in the spreadsheet 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0877-2026

Drafting Date: 3/17/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to enter into contract with Ohio Bar Liability Insurance Company (OBLIC), and authorize the expenditure of up to \$7,000.00 from the Municipal Court General Fund. This policy will cover municipal court magistrates and staff attorneys for liability claims due to errors and omissions. This will also allow for any additions and deletions of staff that may be necessary during the contract period. The purchase of said insurance is authorized by the following section of the Ohio Revised Code:

Section 1901.38 | Liability coverage for municipal court judges and employees.

Effective: May 6, 1992

The legislative authority may procure insurance covering the judges of the municipal court and the employees of the municipal court, including but not limited to any deputy clerks, the bailiff of the municipal court and any deputy bailiffs, the assignment commissioner, and probation department personnel, in one or more policies, against liability arising from the duties of their office or employment, including liability on account of errors or omissions unknowingly made by them and for which they may be held liable.

The policy or policies of insurance shall be in an amount of not less than fifty thousand dollars. The premiums shall be paid from monies appropriated by the legislative authority from funds available for that purpose.

Ohio Bar Liability Insurance Company Federal Tax ID is 31-0947214.

Emergency Legislation is requested so that the premiums can be paid and the policy does not get cancelled.

FISCAL IMPACT: Funds are available within the 2026 General Fund budget.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with OBLIC; to authorize the expenditure of up to \$7,000.00 to provide professional liability insurance for magistrates and staff attorneys, and to declare an emergency. (\$7,000.00)

WHEREAS, the Court has determined that it is in its best interest to enter into contract with OBLIC to insure our magistrates and staff attorneys; and

WHEREAS, this will also allow for any additions and deletions of staff that may be necessary during the contract period.

WHEREAS, \$7,000.00 is needed to provide for services; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to enter into contract and authorize the expenditure for professional liability insurance of magistrates and staff attorneys from OBLIC, 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with OBLIC for the purchase of professional liability insurance covering magistrates and staff attorneys.

SECTION 2. That the expenditure of \$7,000.00 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges funds.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0879-2026

Drafting Date: 3/17/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes an amendment to Ordinance No. 0406-2025, passed by Columbus City Council on February 25, 2026, to allow for an adjustment to the total tillable acreage and subsequently the annual rent associated with the City’s farm lease with JRS Writsel Farms, GP.

Ordinance No. 0406-2026, passed by Columbus City Council on February 25, 2026, authorized the Director of Development to execute those documents necessary to further amend the Agreement for Lease of Real Property for Agricultural Purposes with JRS Writsel Farms, GP, dated December 1, 2016.

After ordinance passage an adjustment was required to the total tillable acreage to be leased that would also change the annual rent to be received by the City. The total tillable acreage now associated with this lease is 241 acres and the annual rent would be \$44,585.00.

Emergency Justification:

Emergency action is requested to allow the Lease to be executed as soon as possible so that the Tenant does not miss the 2026 planting window.

FISCAL IMPACT: No funding is required for this legislation

To amend Ordinance No. 0406-2026, passed by Columbus City Council on February 25, 2026 to allow for an adjustment in the total tillable acreage to 241 acres and annual rent to be \$44,585.00 associated with the City’s farm lease with JRS Writsel Farms, GP; and to declare an emergency. (\$0.00)

WHEREAS, Ordinance No. 0406-2025, passed by Columbus City Council on February 25, 2026, authorized the Director of Development to execute those documents necessary to further amend the Agreement for Lease of Real Property for Agricultural Purposes with JRS Writsel Farms, GP, dated December 1, 2016; and

WHEREAS, after ordinance passage an adjustment was required to the total tillable acreage to be leased that would also change the annual rent to be received by the City. The total tillable acreage now associated with this lease is 241 acres and the annual rent would be \$44,585.00; and

WHEREAS, the Director of Development requests that Ordinance No. 0406-2026 be amended in order to correct the total tillable acreage being leased and the annual rent; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend Ordinance 0406-2026, passed by Columbus City Council on February 25, 2026, to prevent further delays and allow the lease amendment to be executed by the City as soon 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 Section 1 of Ordinance No. 0406-2026 is hereby amended as follows, with additions in underline and deletions in strikethrough:

SECTION 1. That the Director of Development, or authorized signatory, be, and hereby is, authorized to execute those documents as prepared and approved by the Department of Law, Real Estate Division, necessary to the Agreement for Lease of Real Property for Agricultural Purposes, dated December 1, 2016, and as amended by that First, Second and Third Amendment to Agreement for Lease of Real Property for Agricultural Purpose, by and between the City of Columbus and JRS Writsel Farms, GP, to adjust the size of the Leased Premises by ~~184.26~~241 acres and the associated annual rent ~~is decreased from \$73,056.50 to \$44,585.00.~~

SECTION 2. That existing Section 1 of Ordinance No. 0406-2026 and all references in the Background section and recitals of Ordinance No. 0406-2026 inconsistent with this ordinance are hereby repealed.

SECTION 3. That all provisions of Ordinance No. 0406-2026 not expressly repealed herein shall remain in full force and effect.

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: 0883-2026

Drafting Date: 3/17/2026

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and renew a contract on behalf of the Facilities Management Division with WinnScapes of Columbus LLC, Inc. for mowing and landscape maintenance services.

The Facilities Management Division solicited and received formal bids for mowing and landscaping services on April 16, 2024. WinnScapes of Columbus LLC was deemed the lowest, responsive, and responsible bidder and was therefore awarded the contract for mowing and landscaping services for locations under the purview of the Facilities Management Division. The initial contract was authorized by Ordinance No. 1246-2024 June 3, 2024, \$403,305.64. Ordinance No. 0595-2025 authorized the first (1st) modification and renewal of this contract, 425,412.70.

This contract was bid with four (4) annual contract modification and renewal options. The Finance and Management Department would like to exercise the second (2nd) of the four (4) annual contract renewals.

1. Amount of additional funds: The total amount of additional funds needed for modification and renewal is \$495,553.33.
2. Reason additional funds were not foreseen: The needs for additional funds was expected at the time of the initial contract. This is a planned modification and renewal as per original Ordinance 1246-2024.
3. Reason other procurement processes were not used: The City currently works with WinnScapes for these services. Regular procurement processes were utilized.
4. How was the cost determined: The cost is consistent with the original contract proposed in Ordinance 1246-2024.

Emergency action is requested so that lawn maintenance can commence without interruption.

WinnScapes of Columbus LLC, Certificate # CC-054734, exp. 03/03/2028

Fiscal Impact: This ordinance authorizes an expenditure of \$495,553.93 from the General Fund to renew a contract with WinnScapes of Columbus LLC, Inc. for mowing and landscape maintenance services. The Facilities Management Division expended \$425,412.70 in 2025 for these services.

To authorize the Finance and Management Director to renew a contract with WinnScapes of Columbus LLC, Inc., on behalf of the Facilities Management Division, for mowing and landscape maintenance services; to authorize the expenditure of \$495,553.93 from the General Fund; and to declare an emergency. (\$495,553.93)

WHEREAS, the Facilities Management Division solicited formal bids for mowing and landscape maintenance services and WinnScapes of Columbus LLC, Inc. was deemed the lowest, most responsive bidder; and

WHEREAS, Ordinance 1246-2024 authorized the initial contract with WinnScapes of Columbus LLC; and

WHEREAS, Ordinance 0595-2025 authorized the first annual renewal of this contract; and

WHEREAS, it is necessary to authorize a renewal contract and the expenditure of \$495,553.93 from the General Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Facilities Management Division, in that it is immediately necessary to authorize the Director to renew a contract with WinnScapes of Columbus LLC, Inc. for mowing and landscape maintenance services for the Facilities Management Division so that lawn maintenance can commence without interruption, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew a contract, on behalf of the Facilities Management Division, with WinnScapes of Columbus LLC, Inc. for mowing and landscape maintenance services.

SECTION 2. That the expenditure of \$495,553.93, or so much thereof as may be needed, is hereby authorized in the General Fund 1000, in Object Class 03 Contractual Services per the accounting codes in the attachment in this ordinance.

SECTION 3. That the monies in the foregoing sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

SECTION 6. That 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 or vetoes the same.

Legislation Number: 0886-2026

Drafting Date: 3/17/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the City Clerk to modify a professional services contract with Heart & Hunter Inc, dba Hunter Marketing, by extending the contract to December 31, 2026.

The current contract was authorized by Ordinance 3430-2025, which established a contract with Heart & Hunter Inc, dba Hunter Marketing, to provide communications services regarding salary transparency. The contract is set to expire on March 31, 2026. Work was delayed on the side of the City, and there is a resulting desire to extend the time for which the Purchase Order will be open. Additionally, after further conversation, it will be beneficial to retain the services of Hunter Marketing through March of 2027 as the salary transparency requirement goes into effect on January 1, 2027. Hunter will support public awareness of this requirement leading up to and after it goes into effect.

Original contract amount	\$40,000.00	Ord. 3430-2025
<u>Modification No. 1 amount</u>	<u>\$ 0.00</u>	
Total contract amount	\$40,000.00	

Emergency Designation: Emergency legislation is requested due to the impending expiration of the current contract on March 31, 2026. Extending the contract will allow work to proceed, keeping the purchase order open for invoicing.

To authorize the City Clerk to extend an existing contract with Heart & Hunter Inc, dba Hunter Marketing, for communications services regarding salary transparency to March 31, 2027; and to declare an emergency. (\$0.00)

WHEREAS, on November 3, 2025, Columbus City Council adopted ordinance 2898-2025, a measure requiring salary transparency in job postings; and

WHEREAS, salary transparency requirements will be enforced beginning on January 1, 2027; and

WHEREAS, Heart & Hunter Inc, dba Hunter Marketing was selected by the City to provide communications services alerting both job seekers and employers to this requirement; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk in that it is immediately necessary to authorize the City Clerk to extend a contract with Heart & Hunter Inc, dba Hunter Marketing, to March 31, 2027 to allow for communications services work to proceed and continue through the effective date of the salary transparency requirement, as the current contract is set to expire on March 31, 2026; **NOW, THEREFORE,**

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

SECTION 1. That the City Clerk is hereby authorized extend the contract with Heart & Hunter Inc dba Hunter Marketing, for communications services regarding salary transparency, to March 31, 2027.

SECTION 2. That this modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

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: 0897-2026

Drafting Date: 3/18/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation authorizes the Director of the Department of Development to execute grant agreements with 107 of the 109 not-for-profit social service agencies that have been awarded for this first year of the department's Elevate!All program. There are 107 not-for-profit social services agencies included within this ordinance and there will be additional pieces of legislation for the remaining agencies. The total amount awarded to the 109 agencies is \$9,925,000.00 this legislation represents \$9,775,000.00 of that amount. This legislation also authorizes the payment of eligible expenses prior to the issuance of the purchase order beginning January 1,

2026 through December 31, 2026 and authorizes the advancement of funding to each agency on a predetermined schedule. Additionally, these programs/grant agreements may include reasonable food and non-alcoholic beverages for participants. The expenditure of such items is hereby deemed to be a valid public purpose in that such purchase will address the immediate needs of program participants beginning with the period of performance of the grant January 1, 2026 through December 31, 2026. These expenditures are authorized in accordance with Columbus City Code Chapter 329 as the food and/or non-alcoholic beverage expenditures are part of the standard operating costs for the non-profit organizations serving vulnerable residents.

The Elevate!All NOFA (Notice of Funding Availability) was advertised from May 8, 2025, through June 30, 2025, on the Department of Development webpage, the Human Service Chamber of Franklin County's webpage, distributed via various listservs and provided individually upon request. Non-profit organizations eligible to apply were those which provide services and/or support directly to Columbus and Franklin County households below the ALICE Threshold in one or more of the following focus areas: Financial Security, Housing Stability, Homelessness, Wealth Building, and Behavioral Health and Trauma. Potential Applicants were instructed to request up to 10% of their local organizational operating budget with a minimum request of \$25,000 and a maximum request of \$200,000.

The City received 189 proposals requesting over \$24 Million. Utilizing the first applicant-led peer review in the City's history, 360 reviewers read and ranked unique sets of applications ensuring that each application was reviewed twenty times. The rankings were processed through a complex statistical analysis to determine allocations commensurate with each application's performance in relation to each other. In total, 110 community agencies were recommended for the \$10,000,000.00 in available funding, one recipient declined the award. The awards are expected to be re-allocated for two additional year terms contingent upon each grantee's compliance with reporting and financial requirements as well as City Council approval.

Elevate!All is the next step in the Elevate! Initiative's effort to affect positive change for the residents of Columbus. The City believes that stronger infrastructure will lead to stronger programs. Without a solid foundation, even the best-designed programs can collapse under strain or fail to scale. To that end, Elevate!All will provide funding for the backbone of organizations: leadership, staffing, technology, strategic planning, financial systems, evaluation tools and more. The City hopes that awarded organizations will utilize these dollars to build their internal strength, thereby improving the long-term sustainability of their programs. This initiative will help ensure agencies have the adaptability and resilience to navigate future challenges, meet changing needs and continue to deliver high-impact services for years to come. By focusing on strengthening capacity, Elevate!All is investing in the long-term stability and success of local organizations, so they can keep serving our community - even as circumstances change or new challenges arise.

EMERGENCY DESIGNATION: An emergency exists in that it is immediately necessary to authorize the execution of the grant agreements and reimbursement/advancement of funds in order to ease the financial burden of these non-profit social service organizations that are providing services and support directly to Columbus and Franklin County households that focus on financial security, housing stability, homelessness, wealth building, behavioral health, and trauma services.

FISCAL IMPACT: Funding is available within the Hotel Motel Tax Fund 2026 budget (Fund 2231), up to \$3,475,000.00, and the Cannabis Host Community Special Revenue Fund (Fund 2215), in an amount up to \$6,300,000.00.

CONTRACT COMPLIANCE: See attached Exhibit A for a list of social services agencies and the vendor registration and contract compliance data.

To authorize the Director of Development to execute grant agreements with numerous not-for-profit, social service agencies in an amount up to \$9,775,000.00 for the Elevate!All Program; to authorize the expenditure of funds prior to the establishment of the purchase order beginning January 1, 2026 through December 31, 2026; to authorize food and or non-alcoholic beverages expenditures as part of the standard operating costs for some of these non-profit organizations; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the transfer between object classes in an amount up to \$3,701,000.00 and the expenditure in an amount up to \$3,475,000.00 within the Hotel Motel Tax Fund, to authorize the expenditure in an amount up to \$6,300,000.00 within the Cannabis Host Community Special Revenue Fund; and declare an emergency. (\$9,775,000.00)

WHEREAS Elevate!All NOFA (Notice of Funding Availability) was made available to local not-for-profit organizations from May 8, 2025, to June 30, 2025, on the City’s Website (Department of Development webpage), the Human Service Chamber of Franklin County’s website, and distributed via various listservs and provided individually upon request; and

WHEREAS, the City received 189 applications, requesting \$24,000,000.00. One hundred and ten programs were selected for 2026, with one recipient declining their award, marking the inaugural year of the Department’s Elevate!All program; and

WHEREAS, 107 of the awarded 109 organizations are included within this piece of legislation; and

WHEREAS, the expenses prior to the issuance of the purchase order are authorized starting January 1, 2026 through December 31, 2026; and

WHEREAS, the grant agreements will be funded with a combination of Hotel Motel Tax Funds and the Cannabis Host Community Special Revenue Fund; and

WHEREAS, the transfer of \$3,701,000.00 is necessary between object classes and divisions is necessary and the expenditure in an amount up to \$3,475,000.00 is necessary within the Hotel Motel Tax Fund, and the expenditure in an amount up to \$6,300,000.00 is necessary within the Cannabis Host Community Special Revenue Fund; and

WHEREAS, the grant agreements will include advance payments to the organizations on a pre-determined schedule; and

WHEREAS, some of these non-profit organizations will have a need for food and or non-alcoholic beverage expenditures and those items are part of their standard operating costs expense beginning the period of performance of the grant January 1, 2026 through December 31, 2026 and is allowable per Columbus City Code 329; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Development in that it is immediately necessary for the Director in the Department of Development is authorized to execute grant agreements and authorize the reimbursement/advancement of funds with numerous not-for-profit social service agencies that are providing services and support directly to Columbus and Franklin County households that focus on financial security, housing stability, homelessness, wealth building, behavioral health, and trauma services, 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 transfer of appropriation in an amount up to \$3,701,000.00 or so much thereof as may be needed, is hereby authorized within Fund 2231 (Hotel Motel Tax Fund), from Dept-Div 44-01 (Administration), object class 03 (Services) to Dept-Div 44-12 (Housing Stability), object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 2. That for the purpose as stated in Section 4, the expenditure in an amount up to \$3,475,000.00 or so much thereof as may be necessary is hereby authorized in Fund 2231 (Hotel Motel Tax Fund), Dept. 44-01 (Administration), in Object Class 05 (Other) per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 4. the expenditure in an amount up to \$6,300,000.00 or so much thereof as may be needed, is hereby authorized within Fund 2215 Subfund 000000 (Cannabis Host Community Special Revenue Fund), within Dept-Div 44-01 (Administration), object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Development is authorized to execute grant agreements with numerous not-for-profit, social service agencies, as listed in the exhibit attached to this ordinance, in an amount up to \$9,925,000.00 for the entire Elevate!All Program this legislation represents \$9,775,000.00 of that amount; to authorize the expenditures prior to the issuance of the purchase order beginning January 1, 2026 through December 31, 2026; and to authorize the advancement of funds on a pre-determined schedule during the term of the grant agreement.

SECTION 5. That this Council recognizes and authorizes the expenditures for food and or non-alcoholic beverages for those organizations as those items are considered part of the organizations' standard operating costs, are allowable beginning January 1, 2026 through December 31, 2026 per Columbus City Code Chapter 329.35, are for a proper public purpose, and that any and all funds awarded pursuant to this ordinance may go toward to the expenditure of food and or non-alcoholic beverages.

SECTION 6. That payments are expressly contingent upon the availability of sufficient monies in the Hotel Motel Tax Fund (Fund 2231) to cover the obligation set forth in these agreements and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at her discretion.

SECTION 7. That under the authority of Columbus City Code Chapter 111.14, the Department of Development is authorized to execute grant agreements for the purpose as stated in Section 4.

SECTION 8. 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 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 0898-2026

Drafting Date: 3/18/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation authorizes the Director of the Department of Development to execute a grant agreement with Alvis, Inc. a not-for-profit social service agency that has been awarded for this first year of the department’s Elevate!All program. Ordinance 0897-2026 contained 106 of the 109 not-for-profit social services agencies awarded for the Elevate!All program, this legislation represents one of the remaining agencies awarded and the additional agencies that have been awarded will be on subsequent pieces of legislation. The total amount awarded to the 109 agencies is \$9,925,000.00 this legislation represents \$75,000.00 of that amount. This legislation also authorizes the payment of eligible expenses prior to the issuance of the purchase order beginning January 1, 2026 through December 31, 2026 and authorizes the advancement of funding to each agency on a predetermined schedule.

The Elevate!All NOFA (Notice of Funding Availability) was advertised from May 8, 2025, through June 30, 2025, on the Department of Development webpage, the Human Service Chamber of Franklin County’s webpage, distributed via various listservs and provided individually upon request. Non-profit organizations eligible to apply were those which provide services and/or support directly to Columbus and Franklin County households below the ALICE Threshold in one or more of the following focus areas: Financial Security, Housing Stability, Homelessness, Wealth Building, and Behavioral Health and Trauma. Potential Applicants were instructed to request up to 10% of their local organizational operating budget with a minimum request of \$25,000 and a maximum request of \$200,000.

The City received 189 proposals requesting over \$24 Million. Utilizing the first applicant-led peer review in the City’s history, 360 reviewers read and ranked unique sets of applications ensuring that each application was reviewed twenty times. The rankings were processed through a complex statistical analysis to determine allocations commensurate with each application’s performance in relation to each other. In total, 110 community agencies were recommended for the \$10,000,000.00 in available funding, one recipient declined the award. The awards are expected to be re-allocated for two additional year terms contingent upon each grantee’s compliance with reporting and financial requirements as well as City Council approval.

Elevate!All is the next step in the Elevate! Initiative's effort to affect positive change for the residents of Columbus. The City believes that stronger infrastructure will lead to stronger programs. Without a solid foundation, even the best-designed programs can collapse under strain or fail to scale. To that end, Elevate!All will provide funding for the backbone of organizations: leadership, staffing, technology, strategic planning, financial systems, evaluation tools and more. The City hopes that awarded organizations will utilize these dollars to build their internal strength, thereby improving the long-term sustainability of their programs. This initiative will help ensure agencies have the adaptability and resilience to navigate future challenges, meet changing needs and continue to deliver high-impact services for years to come. By focusing on strengthening capacity, Elevate!All is investing in the long-term stability and success of local organizations, so they can keep serving our community - even as circumstances change or new challenges arise.

EMERGENCY DESIGNATION: An emergency exists in that it is immediately necessary to authorize the execution of the grant agreements and reimbursement/advancement of funds in order to ease the financial burden of these non-profit social service organizations that are providing services and support directly to Columbus and Franklin County households that focus on financial security, housing stability, homelessness, wealth building, behavioral health, and trauma services.

FISCAL IMPACT: Funding is available within the Hotel Motel Tax Fund 2026 budget (Fund 2231), in an amount up to \$75,000.00. And this piece is contingent upon the passage of Ordinance 0897-2026.

CONTRACT COMPLIANCE: number is 004275 and expires 12/10/2026.

To authorize the Director of Development to execute a grant agreement with Alvis, Inc. a not-for-profit, social service agency in an amount up to \$75,000.00 for the Elevate!All Program; to authorize the expenditure of funds prior to the establishment of the purchase order beginning January 1, 2026 through December 31, 2026; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the expenditure in an amount up to \$75,000.00 within the Hotel Motel Tax Fund; and declare an emergency. (\$75,000.00)

WHEREAS Elevate!All NOFA (Notice of Funding Availability) was made available to local not-for-profit organizations from May 8, 2025, to June 30, 2025, on the City's Website (Department of Development webpage), the Human Service Chamber of Franklin County's website, and distributed via various listservs and provided individually upon request; and

WHEREAS, the City received 189 applications, requesting \$24,000,000.00. One hundred and ten programs were selected for 2026, with one recipient declining their award, marking the inaugural year of the Department's Elevate!All program; and

WHEREAS, 106 of the awarded 109 organizations are included within ordinance 0897-2026 this legislation is for the award with Alvis, Inc.; and

WHEREAS, the expenses prior to the issuance of the purchase order are authorized starting January 1, 2026 through December 31, 2026; and

WHEREAS, the expenditure in an amount up to \$75,000.00 is necessary within the Hotel Motel Tax Fund; and

WHEREAS, the grant agreement will include advance payments to the organizations on a pre-determined schedule; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Development in that it is immediately necessary for the Director in the Department of Development is authorized to execute grant agreements and authorize the reimbursement/advancement of funds with numerous not-for-profit social service agencies that are providing services and support directly to Columbus and Franklin County households that focus on financial security, housing stability, homelessness, wealth building, behavioral health, and trauma services, 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 Development is authorized to execute a grant agreement with Alvis, Inc., a not-for-profit social service agency in an amount up to \$75,000.00 for a portion of the Elevate!All program; to authorize the expenditures prior to the issuance of the purchase order beginning January 1, 2026 through December 31, 2026; and to authorize the advancement of funds on a pre-determined schedule during the term of the grant agreement.

SECTION 2. That for the purpose as stated in Section 1, the expenditure in an amount up to \$75,000.00 or so much thereof as may be necessary is hereby authorized in Fund 2231 (Hotel Motel Tax Fund), Dept. 44-12 (Administration), in Object Class 05 (Other) per the accounting codes in the attachment to this ordinance.

SECTION 3. That payments are expressly contingent upon the availability of sufficient monies in the Hotel Motel Tax Fund (Fund 2231) to cover the obligation set forth in these agreements and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at her discretion.

SECTION 4. That under the authority of Columbus City Code Chapter 111.14, the Department of Development is authorized to execute grant agreements for the purpose as stated in Section 1.

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 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: 0899-2026

Drafting Date: 3/18/2026

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Development to execute a grant agreement with Columbus Early Learning Center, a not-for-profit social service agency that has been awarded for this first year of the department’s Elevate!All program. Ordinance 0897-2026 contained 106 of the 109 not-for-profit social services agencies awarded for the Elevate!All program, this legislation represents one of the remaining agencies awarded and the additional agencies that have been awarded will be on separate pieces of legislation. The total amount awarded to the 109 agencies is \$9,925,000.00 this legislation represents \$75,000.00 of that amount. This legislation also authorizes the payment of eligible expenses prior to the issuance of the purchase order beginning January 1, 2026 through December 31, 2026 and authorizes the advancement of funding to each agency on a predetermined schedule.

The Elevate!All NOFA (Notice of Funding Availability) was advertised from May 8, 2025, through June 30, 2025, on the Department of Development webpage, the Human Service Chamber of Franklin County’s webpage, distributed via various listservs and provided individually upon request. Non-profit organizations eligible to apply were those which provide services and/or support directly to Columbus and Franklin County households below the ALICE Threshold in one or more of the following focus areas: Financial Security, Housing Stability, Homelessness, Wealth Building, and Behavioral Health and Trauma. Potential Applicants were instructed to request up to 10% of their local organizational operating budget with a minimum request of \$25,000 and a maximum request of \$200,000.

The City received 189 proposals requesting over \$24 Million. Utilizing the first applicant-led peer review in the City’s history, 360 reviewers read and ranked unique sets of applications ensuring that each application was reviewed twenty times. The rankings were processed through a complex statistical analysis to determine allocations commensurate with each application’s performance in relation to each other. In total, 110 community agencies were recommended for the \$10,000,000.00 in available funding, one recipient declined the award. The awards are expected to be re-allocated for two additional year terms contingent upon each grantee’s compliance with reporting and financial requirements as well as City Council approval.

Elevate!All is the next step in the Elevate! Initiative’s effort to affect positive change for the residents of Columbus. The City believes that stronger infrastructure will lead to stronger programs. Without a solid foundation, even the best-designed programs can collapse under strain or fail to scale. To that end, Elevate!All will provide funding for the backbone of organizations: leadership, staffing, technology, strategic planning, financial systems, evaluation tools and more. The City hopes that awarded organizations will utilize these dollars to build their internal strength, thereby improving the long-term sustainability of their programs. This initiative will help ensure agencies have the adaptability and resilience to navigate future challenges, meet changing needs and continue to deliver high-impact services for years to come. By focusing on strengthening capacity, Elevate!All is investing in the long-term stability and success of local organizations, so they can keep serving our community -

even as circumstances change or new challenges arise.

EMERGENCY DESIGNATION: An emergency exists in that it is immediately necessary to authorize the execution of the grant agreements and reimbursement/advancement of funds in order to ease the financial burden of these non-profit social service organizations that are providing services and support directly to Columbus and Franklin County households that focus on financial security, housing stability, homelessness, wealth building, behavioral health, and trauma services.

FISCAL IMPACT: Funding is available within the Hotel Motel Tax Fund 2026 budget (Fund 2231), in an amount up to \$75,000.00. And this piece is contingent upon the passage of Ordinance 0897-2026.

CONTRACT COMPLIANCE: number is 006089 and expires 02/18/2028

To authorize the Director of Development to execute a grant agreement with Columbus Early Learning Center, a not-for-profit, social service agency in an amount up to \$75,000.00 for the Elevate!All Program; to authorize the expenditure of funds prior to the establishment of the purchase order beginning January 1, 2026 through December 31, 2026; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the expenditure in an amount up to \$75,000.00 within the Hotel Motel Tax Fund; and declare an emergency. (\$75,000.00)

WHEREAS Elevate!All NOFA (Notice of Funding Availability) was made available to local not-for-profit organizations from May 8, 2025, to June 30, 2025, on the City's Website (Department of Development webpage), the Human Service Chamber of Franklin County's website, and distributed via various listservs and provided individually upon request; and

WHEREAS, the City received 189 applications, requesting \$24,000,000.00. One hundred and ten programs were selected for 2026, with one recipient declining their award, marking the inaugural year of the Department's Elevate!All program; and

WHEREAS, 106 of the awarded 109 organizations are included within ordinance 0897-2026 this legislation is for the award with Columbus Early Learning Center; and

WHEREAS, the expenses prior to the issuance of the purchase order are authorized starting January 1, 2026 through December 31, 2026; and

WHEREAS, the expenditure in an amount up to \$75,000.00 is necessary within the Hotel Motel Tax Fund; and

WHEREAS, the grant agreement will include advance payments to the organizations on a pre-determined schedule; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Development in that it is immediately necessary for the Director in the Department of Development is authorized to execute grant

agreements and authorize the reimbursement/advancement of funds with numerous not-for-profit social service agencies that are providing services and support directly to Columbus and Franklin County households that focus on financial security, housing stability, homelessness, wealth building, behavioral health, and trauma services, 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 Development is authorized to execute a grant agreement with Columbus Early Learning Center, a not-for-profit social service agency in an amount up to \$75,000.00 for a portion of the Elevate!All program; to authorize the expenditures prior to the issuance of the purchase order beginning January 1, 2026 through December 31, 2026; and to authorize the advancement of funds on a pre-determined schedule during the term of the grant agreement.

SECTION 2. That for the purpose as stated in Section 1, the expenditure in an amount up to \$75,000.00 or so much thereof as may be necessary is hereby authorized in Fund 2231 (Hotel Motel Tax Fund), Dept. 44-12 (Administration), in Object Class 05 (Other) per the accounting codes in the attachment to this ordinance.

SECTION 3. That payments are expressly contingent upon the availability of sufficient monies in the Hotel Motel Tax Fund (Fund 2231) to cover the obligation set forth in these agreements and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at her discretion.

SECTION 4. That under the authority of Columbus City Code Chapter 111.14, the Department of Development is authorized to execute grant agreements for the purpose as stated in Section 1.

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 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: 0903-2026

Drafting Date: 3/18/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Fuel Station Maintenance with K & W Equipment Co dba SSECO Solutions. The Division of Fleet Management is the primary user for pumping station maintenance and management. Inspections, repairs and calibration of fuel tanks are used to maintain city owned fueling stations throughout the City. The term of the proposed option contract would be approximately two (2) years, expiring May 31, 2028, with the option to renew for two (2) additional one (1) year extensions, or portion thereof. The Purchasing Office opened formal bids on February 5, 2026. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003693.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ031897). Two (2) bids were received.

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

K & W Equipment Co dba SSECO Solutions, CC# 049987 expires 8/8/2026, All Items, \$1.00
Total Estimated Annual Expenditure: \$150,000.00, Division of Fleet, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to avoid an interruption in service and supply of city owned fueling stations throughout the City.

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 BRPO003693. 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 contract for the option to purchase Fuel Station Maintenance with K & W Equipment Co dba SSECO Solutions; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

WHEREAS, the Fuel Station Maintenance UTC will provide for the purchase of inspections, repairs and maintenance of fuel tanks at City of Columbus fueling stations used; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 5, 2026 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fleet Management to avoid an interruption in service and supply of city owned fueling stations throughout the City. in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Fuel Station Maintenance thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Fuel Station Maintenance in accordance with Request for Quotation RFQ031897 for a term of approximately two (2) years, expiring May 31, 2028, with the option to renew for two (2) additional one (1) year extensions, or portion thereof, at the same pricing and same escalator clause, as follows:

K & W Equipment Co dba SSECO Solutions, All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003693 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: 0908-2026

Drafting Date: 3/18/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

Ordinance 0427-2025 authorized the Department of Public Safety to enter into a new contract with Change Healthcare Technology Enabled Services, LLC for EMS billing, collection, and reporting services for the Division of Fire. The current contract with Change Healthcare Technology Enabled Services, LLC for EMS billing, collection, and reporting services, as authorized by Ordinance 0427-2025, is effective April 1, 2025, through March 31, 2026.

However, it is necessary to modify and extend the existing contract term to authorize Change Healthcare Technology Enabled Services, LLC to continue collection activities on outstanding EMS receivables, ensuring continuity of revenue collection and proper closeout of accounts. This modification will allow Change Healthcare Technology Enabled Services, LLC to perform only those services necessary to collect outstanding receivables while the new vendor assumes responsibility for all EMS billing services beginning April 1, 2026. The extension of the proposed Change Healthcare Technology Enabled Services, LLC Contract shall be from April 1, 2026, to May 31, 2026.

This ordinance also encumbers \$200,000.00 from the Department of Public Safety's 2026 General Fund Budget to fund the continuation of these services during the extension period.

Bid Waiver: A waiver of competitive bidding is requested because Change Healthcare Technology Enabled Services, LLC is the current EMS billing provider and is uniquely positioned to complete the collection of

outstanding receivables. This extension is limited to a one-year period to close out existing accounts during the transition to a new vendor, and use of another provider for this purpose would be impracticable and could disrupt revenue collection.

Emergency Designation:

Emergency action is necessary to modify and extend the existing contract with Change Healthcare Technology Enabled Services, LLC in order to limit the scope of services to the collection of outstanding EMS receivables through the transition period to a new vendor that will assume responsibility of the EMS billing services beginning April 1, 2026. Immediate action is required to allow Change Healthcare Technology Enabled Services, LLC to perform only those services necessary to collect outstanding receivables.

Contractor:

Change Healthcare Technology Enabled Services, LLC ~ FID 921410925/ Vendor #048125

FISCAL IMPACT: The \$1,500,000.00 previously authorized for the current EMS billing, collection, and reporting contract remains available within the Department of Public Safety’s operating budget. This ordinance will modify and extend the existing contract with Change Healthcare Technology Enabled Services, LLC to limit services to the collection of outstanding receivables only and encumber \$200,000.00 to support these services from April 1, 2026, to May 31, 2026. Any remaining budgeted funds will be released and made available for future reallocation, as appropriate.

To authorize and direct the Director of the Department of Public Safety to modify and extend the contract with Change Healthcare Technology Enabled Services, LLC, for EMS billing collection and reporting services from April 1, 2026, to May 31, 2026; To authorize the expenditure of \$200,000.00 from the General Fund; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$200,000.00)

WHEREAS, the City previously authorized the Director of the Department of Public Safety to enter into a contract with Change Healthcare Technology Enabled Services, LLC, for EMS billing, collection, and reporting services for the Division of Fire; and

WHEREAS, it is necessary to modify and extend the existing contract with Change Healthcare Technology Enabled Services, LLC to allow for the continued collection of outstanding EMS receivables during the transition period, ensuring continuity of revenue collection and proper closeout of accounts; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety in that it is immediately necessary to modify the contract to ensure continuity of EMS revenue collection and to support the Division of Fire’s transition to a new billing vendor without interruption, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That Director of the Department of Public Safety be and is hereby authorized to modify the contract with Change Healthcare Technology Enabled Services, LLC, in order to limit the scope of services to the collection of outstanding EMS receivables generated during the current contract term and through closeout period and to extend the term of the contract through May 31, 2026.

SECTION 2. That the expenditure of \$200,000.00, or so much thereof as may be necessary for said purpose, is hereby authorized from the General Fund 1000-100010 in object class 03, Contractual Services per the accounting codes in the spreadsheet attached to this ordinance.

SECTION 3. That any remaining funds previously authorized for full-service EMS billing under the current Change Healthcare Technology Enabled Services, LLC contract shall be released from encumbrance and returned to the appropriate balance within the Department of Public Safety’s budget for future reallocation, as deemed necessary by the City Auditor.

SECTION 4. That all expenditure authority previously granted for EMS billing, collection, and reporting services beyond the scope of outstanding receivable collection under Fund 1000 (General Fund), Department/Division 2501 (Public Safety), is hereby rescinded to the extent that such expenditures are no longer necessary under the modified contract.

SECTION 5. That the City Auditor is authorized to make such accounting adjustments as may be necessary to effectuate the contract modification, including the release of funds, realignment of appropriations, and correction of encumbrances consistent with the intended limitation of services under this ordinance.

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

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

Legislation Number: 0910-2026

Drafting Date: 3/19/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This legislation authorizes the amendment of Ord. 2399-2025, passed by Columbus City Council on October 20, 2025, to approve the Director of Development to enter into a service contract with Benevate, LLC for the continued use of Neighborly software, including support and training services, and to also add five additional user subscriptions for the Division of Housing Stability. An amendment is requested to allow for software costs incurred prior to the creation of the purchase order, starting December 15, 2025.

Emergency action is requested in order to maintain use of critical software to enable safe and secure intake of applications, facilitate work from any location, and provide prompts to applicants to assure that a complete application is submitted.

Contract Compliance: The vendor number is 039660 and expires 02/24/2028.

Fiscal Impact: This legislation amends Ord. 2399-2025 with no fiscal impact.

To amend Ord. 2399-2025, passed by Columbus City Council on October 20, 2025, to authorize the Director of the Department of Development to allow for expenses incurred prior to the purchase order, starting December 15, 2025; and to declare an emergency. (\$0.00)

WHEREAS, the City previously passed Ord. 2399-2025 authorizing the Director of the Department of

Development to enter into a service contract with Benevate, LLC for the continued use of Neighborly software, including support and training services, and to also add five additional user subscriptions for the Division of Housing Stability; and

WHEREAS, it is necessary to amend Ord. 2399-2025 to authorize software costs incurred prior to the creation of the purchase order, starting December 15, 2025; and

WHEREAS, no funding is required for this amendment; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend Ord. 2399-2025 to maintain use of critical software to enable safe and secure intake of applications, facilitate work from any location, and provide prompts to applicants to assure that a complete application is submitted, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Background of Ordinance No. 2399-2025 is hereby amended to allow for software costs incurred prior to the creation of the purchase order, starting December 15, 2025, as follows:

This ordinance authorizes the Director of the Department of Development to enter into a service contract with Benevate, LLC for the continued use of Neighborly software, including support and training services, and to also add 5 additional user subscriptions for the Division of Housing Stability, in an amount up to \$96,128.00. Approval is also requested to allow for software costs incurred prior to the creation of the purchase order, starting December 15, 2025

The Department of Development, Housing Division started using Neighborly software in 2021. Ordinance 2629-2021 authorized the Director of the Department of Development to waive Columbus City Code Chapter 329 and enter into a contract with Benevate, LLC for the software. After five years of use, the Housing Division would like to continue using the software, to enable safe and secure intake of applications, facilitate work from any location, and provide prompts to applicants to assure that a complete application is submitted.

On October 2021, Columbus City Council approved ordinance 2629-2021 to enter into a contract with Benevate, LLC and waived competitive bidding.

On December 2022, Columbus City Council approved ordinance 3413-2022 to enter into a contract with Benevate, LLC and waived competitive bidding.

On November 9, 2023, Columbus City Council approved ordinance 2974-2023 to enter into a contract with Benevate, LLC and waived competitive bidding.

On June 27, 2024, Columbus City Council approved ordinance 1687-2024 to modify the existing contract with Benevate, LLC to enter into a contract with Benevate, LLC and waived competitive bidding.

On October 24, 2024 Columbus City Council approved ordinance 2636-2024 to enter into a contract with Benevate, LLC and waived competitive bidding.

On March 5, 2025 Columbus City Council approved ordinance 0065-2025 to add an additional \$8,000.00 to enter into a contract with Benevate, LLC and waived competitive bidding. The current contract expires on December 14, 2025.

SECTION 2. That the existing Background of Ordinance No 2399-2025 is hereby repealed.

SECTION 3. That the Title of Ordinance No. 2399-2025 is hereby amended as follows:

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

SECTION 4. That existing Title of Ordinance No. 2399-2025 is hereby repealed.

SECTION 5. That Section 1 of Ordinance No. 2399-2025 is hereby amended as follows:

SECTION 1. That the Director of Development is hereby authorized to enter into a service contract with Benevate, LLC in an amount up to \$96,128.00 to enable safe and secure intake of applications, facilitate work from any location, and provide prompts to applicants to assure that a complete application is submitted, and to reimburse expenses incurred prior to execution of the purchase order, starting December 15, 2025.

SECTION 6. That existing Section 1 of Ordinance No. 2399-2025 is hereby repealed.

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: 0918-2026

Drafting Date: 3/19/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City is engaged in the Roadway - Livingston Avenue-18th Street to Nelson Road Project (“Project”). City Ordinance Number 1742-2025, which passed on July 17, 2025, authorized the City Attorney to spend City funds to hire professional services and acquire real property interests needed for this

Project. The Project's design is complete, and the Project's proposed construction schedule requires acquisition of the Project's real property interests to be completed by October 1, 2027.

Because the City is receiving federal funding through the Federal Highway Administration ("Federal Highways"), the City must follow federally mandated quality-based selection ("QBS") procedures for solicitation and selection of title work and appraisal professional services, which procedural requirements supersede local bidding requirements. The City Attorney complied with all appropriate QBS procedures, and, in accordance with the appropriate selection criteria, the City Attorney selected the following two (2) Ohio Department of Transportation, ("ODOT") prequalified professional title companies: Alban and Alban LLP and MS Consultants, Inc.; three (3) ODOT prequalified professional appraisal firms to perform appraisal reports: Belcastro Valuation Services, Inc., Martin-Wood Appraisal Group, Ltd., and The Robert Weiler Company; and the following two (2) ODOT prequalified professional appraisal firms to perform appraisal reviews: Brain Barnes & Co., Inc. and Principle Real Estate Group.

The total cost of title work and appraisal services for the work and parcels assigned to each of the foregoing professional service firms may exceed fifty thousand and 00/100 U.S. dollars (\$50,000.00) each. Therefore, it is necessary to waive the City Code, Sections 329.25 and 329.26, as applicable, for awarding the professional service contracts.

CONTRACT COMPLIANCE №: Not applicable

FISCAL IMPACT: City Ordinance Number 1742-2025 authorized the funds for the City Attorney to enter the Project's title and appraisal contracts with future legislation anticipated to authorize additional grant funding from Federal Highways.

EMERGENCY JUSTIFICATION: Emergency action is requested to allow the City Attorney's Office, Real Estate Division to immediately begin acquisition of the rights-of-way needed for the Project in order to meet the October 1, 2027, deadline for property acquisition necessary to receive Project funding from Federal Highways.

To authorize the City Attorney to execute contracts with independent title companies and appraisal firms for title work and appraisal professional services necessary for the Roadway - Livingston Avenue-18th Street to Nelson Road Project; to waive City Code, Sections 329.25 and 329.26, as applicable, for awarding professional service contracts that may exceed fifty thousand U.S. dollars, relating only to the transactions contemplated under this ordinance; and to declare an emergency. (\$0.00)

WHEREAS, the city is engaged in the Roadway - Livingston Avenue-18th Street to Nelson Road Project ("Project");

WHEREAS, City Ordinance Number, 1742-2025, which passed on July 17, 2025, provided funding for the City Attorney to hire professional services and acquire real property interests needed for this Project;

WHEREAS, the Project's design is complete, and the Project's construction schedule, as set by the Federal Highway Administration ("Federal Highways"), requires acquisition of the Project's real property interests to be completed by October 1, 2027;

WHEREAS, because the City is receiving federal funding through Federal Highways, the City must follow federally mandated quality-based selection ("QBS") procedures for solicitation and selection of consultants for

title work and appraisals, which procedural requirements supersede local bidding requirements;

WHEREAS, the City Attorney complied with QBS procedures, and, in accordance with the appropriate selection criteria, the City Attorney selected the following two (2) Ohio Department of Transportation, (“ODOT”) prequalified professional title companies: Alban and Alban LLP and MS Consultants, Inc.; three (3) ODOT prequalified professional appraisal firms to perform appraisal reports: Belcastro Valuation Services, Inc., Martin-Wood Appraisal Group, Ltd., and The Robert Weiler Company; and the following two (2) ODOT prequalified professional appraisal firms to perform appraisal reviews: Brain Barnes & Co., Inc. and Principle Real Estate Group.

;

WHEREAS, the total cost of title work and appraisal professional services for the parcels assigned to each consultant may exceed fifty thousand U.S. dollars (\$50,000.00) each;

WHEREAS, it is necessary to waive the City’s processes under City Code, Sections 329.25 and 329.26, as applicable, for awarding professional service contracts relating to each of the Project’s title work and appraisal professional service contracts executed by the City Attorney;

WHEREAS, an emergency exists in the usual daily operation of the City’s, Department of Law, in that it is immediately necessary that Council waive all provisions as set forth in the City Code Sections 329.25 and 329.26, as applicable, relative to the process for awarding professional service contracts that may exceed fifty thousand dollars (\$50,000.00), which will immediately allow the City Attorney enter into agreements with the aforementioned title and appraisal professional services firms immediately in order to meet deadlines imposed by Federal Highways to receive federal funding for the Project and for the immediate preservation of the public health, peace, property and safety; and **NOW, THEREFORE**:

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

SECTION 1. That the City Attorney is authorized to enter into contracts for title work and appraisal professional services for the Roadway - Livingston Avenue-18th Street to Nelson Road Project with the following two (2) Ohio Department of Transportation, (“ODOT”) prequalified professional title companies: Alban and Alban LLP and MS Consultants, Inc.; three (3) ODOT prequalified professional appraisal firms to perform appraisal reports: Belcastro Valuation Services, Inc., Martin-Wood Appraisal Group, Ltd., and The Robert Weiler Company; and the following two (2) ODOT prequalified professional appraisal firms to perform appraisal reviews: Brain Barnes & Co., Inc. and Principle Real Estate Group.

SECTION 2. That Council determined that it is in the best interest of the City to waive all provisions set forth in City Code Sections 329.25 and 329.26, as applicable, relative to the process for awarding professional service contracts relating only to the transactions for the Project contemplated under this ordinance.

SECTION 3. 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.

Drafting Date: 3/24/2026

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into a summer youth programming grant agreement with Kingdom Image Arts, a 501c3 non-profit organization, in the amount of \$84,000.00.

These grant awards will be used to expand quality summer programming for youth residing within the City of Columbus geographical boundaries. Funding will support local, registered 501c3 non-profit organizations in providing programming that will fulfill one or more of the following outcomes: improving academic performance and health and wellbeing; enhancing career readiness and workplace skills; and promoting the understanding and use of non-violent conflict resolution skills. The term of these grant agreements will begin on May 1, 2026, and will end on October 31, 2026. All grants shall be paid to awardees in advance.

Principal Parties:

Kingdom Image Arts

2501 Mock Road

Columbus, Ohio 43219

Ramani Hunter, CEO - 614-835-7743

Emergency Justification: Emergency action is requested to ensure that the funding is in place and that the expanded quality summer programming for youth will commence in May 2026.

Fiscal Impact: \$84,000.00 is budgeted and available from within the Recreation and Parks Operating Fund 2285 to meet the financial obligations of this contract. (\$84,000.00)

To authorize the Director of the Recreation and Parks Department to enter into an advance pay grant agreement with Kingdom Image Arts, a 501c3 non-profit organization, in support of summer youth programming; to authorize an expenditure in the Recreation and Parks Operating Fund; and to declare an emergency. (\$84,000.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks Department to enter into an advance pay grant agreement with Kingdom Image Arts, a 501c3 non-profit organization, to help fund summer 2026 youth programming in Columbus, totaling \$84,000.00; and

WHEREAS, it is necessary to authorize the expenditure of \$84,000.00 from the Recreation and Parks Operating Fund 2285; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into a non-profit grant agreement with Kingdom Image Arts so that programming may begin on May 1, 2026; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized to enter into an advance pay grant agreement with Kingdom Image Arts, a 501c3 non-profit organizations, to help fund summer 2026 youth programming in Columbus, totaling \$84,000.00, the term of which will begin on May 1, 2026 and end on October 31, 2026.

SECTION 2. That, for the purpose stated in Section 1, the expenditure of \$84,000.00 or so much thereof as

may be necessary to pay the cost thereof, be and is hereby authorized 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 agreements are awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not for profit grant agreements.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2575-2025

Drafting Date: 9/22/2025

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: The 2022 Downtown Columbus Strategic Plan, adopted by Resolution No. 0164X-2022, recommends: making downtown a “neighborhood for all” by: (1) identifying focus areas for growing downtown, (2) requiring and approving high density urban residential development, and (3) converting outdated office space into contributing housing to achieve 40,000 residents by 2040. 280 High Street, LLC (the “Developer”) and the Developer’s affiliate, 44 Chestnut, LLC, respectively own the 18-story office building at 280 N. High Street and the adjacent parking garage at 44 E. Chestnut Street (altogether, the “Project”). The Developer intends to convert the office building into a mixed-use building with a reduced square footage of renovated office and newly added apartments in place of some of the existing office. The Developer has requested the City to support and facilitate the redevelopment of the Project through tax increment financing. In order for Project’s parcels to be included in a tax increment financing area authorized under Section 5709.41, 5709.42 and 5709.43 of the Ohio Revised Code (collectively, the “TIF Statutes”), the City must be engaged in urban redevelopment and have previously held title to those parcels prior to City Council’s adoption of an ordinance pursuant to the TIF Statutes. This Ordinance authorizes the Director of the Department of Development, on behalf of the City, to accept title to certain parcels related to the Project, and it authorizes that Director to execute instruments to transfer those Project parcels back to the current owners. It is in the City’s best interest that this Ordinance will waive the requirements of City Code Chapter 328 relating to the sale of city-owned real property, so that the parcels can be transferred as quickly as possible to allow for the creation of the tax increment financing area benefiting the Project. The Department of Development will submit subsequent legislation for City Council consideration to establish the tax increment financing area for the Project and enter into a tax increment financing reimbursement agreement for the Project with the Developer, and its aforesaid affiliate if applicable.

Emergency Justification: An emergency exists in the usual daily operation of the Department of

Development in that it is immediately necessary to accept title to the Project parcels and execute instruments to thereafter immediately transfer the Project parcels back to the current property owners in order to satisfy the preconditions for the establishment of a tax increment financing area for the Project pursuant to the TIF Statutes in order to allow the redevelopment of the property and creation of new housing opportunities without delay.

Fiscal Impact: There is no expenditure of City funds associated with this Ordinance.

To authorize the Director of the Department of Development, on behalf of the City, to accept title to certain parcels located at 280 N. High Street and 44 E. Chestnut Street in order for those parcels to be included in a future tax increment financing area approved under Sections 5709.41, 5709.42 and 5709.43 of the Ohio Revised Code; to authorize the Director to execute instruments to transfer those parcels back to their current owners for the same purpose; to waive the requirements of City Codes Chapter 328 related to the sale of City-owned property; and to declare an emergency. (\$0.00)

WHEREAS, the 2022 Downtown Columbus Strategic Plan, adopted by Resolution No. 0164X-2022, recommends: making downtown a “neighborhood for all” by: (1) identifying focus areas for growing downtown, (2) requiring and approving high density urban residential development, and (3) converting outdated office space into contributing housing to achieve 40,000 residents by 2040; and

WHEREAS, 280 High Street, LLC (the “Developer”) and the Developer’s affiliate, 44 Chestnut, LLC, respectively own the 18-story office building at 280 N. High Street and the adjacent parking garage at 44 E. Chestnut Street (altogether, the “Project”); and

WHEREAS, the Developer intends to convert the office building into a mixed-use building with a reduced square footage of renovated office and newly added apartments in place of some of the existing office; and

WHEREAS, the Developer has requested the City to support and facilitate the redevelopment of the Project by including the Project parcels (as depicted in Exhibit A attached hereto, the “Project Parcels”) in a tax increment financing area to be authorized by this Council under Sections 5709.41, 5709.42, and 5709.43 of the Ohio Revised Code (the “TIF Statutes”); and

WHEREAS, to comply with the requirements of Section 5709.41 of the Ohio Revised Code, the City must be engaged in urban redevelopment, have held fee title to any parcels prior to the adoption of an ordinance pursuant to the TIF Statutes, and have transferred those parcels to any person before or after the adoption of such ordinance enacted under the TIF Statutes; and

WHEREAS, it is therefore necessary for the Director of the Department of Development, on behalf of the City, to execute certain instruments, in a form acceptable to the City Attorney’s Office, to accomplish the acceptance and subsequent transfer back to the current owners of the Project Parcels prior to the City’s establishment of the tax increment financing area for the Project; and

WHEREAS, it is in the City’s best interest to waive the requirements of City Codes Chapter 328 relating to the sale of city-owned real property; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Development in that it is necessary to accept title to the Project Parcels and execute instruments to thereafter immediately transfer the Project Parcels back to the current property owners in order to satisfy the preconditions for the establishment of a tax increment financing area for the Project pursuant to the TIF Statutes in order to allow the redevelopment of the property and the creation of new housing opportunities in accordance with the 2022 Downtown Columbus Strategic Plan without delay, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development, or his or her designee (altogether, the “Director”), is hereby authorized to accept, on behalf of the City, quit claim deeds granting to the City fee title of the Project Parcels, as depicted in Exhibit A attached hereto, and to timely transfer said Project Parcels back to the current owners pursuant to Section 2.

SECTION 2. That the Director is hereby authorized to execute such quit claim deeds and all additional documents in forms acceptable to the City Attorney’s Office, and is authorized to take any other required action as may be necessary and approved by the City Attorney’s Office, to timely transfer title of the Project Parcels as depicted in Exhibit A attached hereto, back to the current owners. Any such transfer shall be made for no monetary consideration.

SECTION 3. That it is in the City’s best interest to waive any requirements City Codes Chapter 328 relating to the sale of city-owned real property.

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 the passage if the Mayor neither approves nor vetoes the same.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of President or Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COMPLETE SPECIFICATIONS ON ANY OF THE FOLLOWING BID PROPOSALS PLEASE VISIT [HTTPS://COLUMBUSVENDORSERVICES.POWERAPPSPORTALS.COM/](https://columbusvendorservices.powerappsportals.com/).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/3/2026 12:00:00 PM

RFQ032337 - Police/Fire Pre-employment Physical/Cardiovascular Screening

The City of Columbus Civil Service Commission is soliciting proposals through the Request for Proposals (RFP) process for qualified companies or organizations to provide medical services for pre-employment physicals and/or cardiovascular screenings for police officers and firefighter candidates.

BID OPENING DATE - 4/3/2026 1:00:00 PM

RFQ032358 - DoT Audio Description and Integration Services

1.1 Scope: The City of Columbus, Department of Technology is receiving bids until April 3, 2026, at 1:00 PM local time, for the purchase of audio description integration and support services for the Department of Technology, Media Services Section. The selected vendor will provide comprehensive services to ensure all City media content complies with WCAG 2.2 AA and ADA Title II standards, effective April 2026. Furthermore, the vendor shall perform all additional tasks necessary to fulfill the contract requirements as detailed in this Invitation for Bid (IFB). All questions concerning this project are to be sent using the Vendor Services portal (columbusvendorservices.powerappsportals.com). The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Vendor Services as an addendum. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, and future addenda) will be available for review and download on Vendor Services after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/5/2026 1:00:00 PM

RFQ032520 - 6005-SWRP-PRESSURE TRANSMITTER ABB-260335

BID OPENING DATE - 4/8/2026 3:00:00 PM

RFQ032264 - Walhalla Ravine Stream Restoration 650870-110167

The City of Columbus is accepting bids for Walhalla Ravine Restoration project C.I.P. No. 650870-110167, the work for which consists of restoring 600 feet of the Walhalla Ravine with natural channel design and stabilizing the Walhalla Rd where applicable, and other such work as may be necessary to complete the contract, in accordance with the plans CC19703 and specifications set forth in this Invitation For Bid (IFB). 1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until April 08, 2026, at 3:00 PM Eastern Time for construction services for the CIP #650870-110167, Walhalla Ravine Stream Restoration project. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project involves the work for which consists of restoring 600 feet of the Walhalla Ravine with natural channel design and stabilizing the Walhalla Rd where applicable, and other such work as may be necessary to complete the contract, in accordance with the plans CC19703 and 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 be no pre-bid conference for this project. 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.

BID OPENING DATE - 4/9/2026 11:00:00 AM

RFQ032255 - Irrigation Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of this bid proposal to provide the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of various Toro irrigation parts used throughout the Department of Recreation and Parks. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for irrigation parts is thirty thousand dollars (\$30,000.00). The proposed contract shall be in effect from the date of execution by the City to and including August 31, 2028. 1.2 Classification: The successful bidder will provide and deliver Toro Irrigation system 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 (4) 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

RFQ032308 - Automotive Preventative Maintenance Services 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 Automotive Preventative Maintenance Services to be used to maintain City vehicles. The proposed contract will be in effect through September 30, 2028. 1.2 Classification: The successful bidder will provide Automotive Preventative Maintenance Services for the Division of Fleet Management. Bidders are asked to quote Preventative Maintenance Services to include oil changes, filter replacements, checking and filling fluid levels and visual inspections of glass, brakes, shocks, drivetrain, seals, hoses, belts, horn, battery and cables. 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, March 16, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 19, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ032353 - (4) Gas Powered Zero Turn Mowers - Fund 2266

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management, Department of Public Service, to obtain formal bids to establish a contract for the purchase of four (4) Zero Turn Gasoline Mowers to be used for mowing various areas throughout the city. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of four (4) Zero Turn Gasoline Mowers. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 23, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 26, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ032372 - Solar Powered Trailer Mounted Arrow Boards

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Water & Power/Division of Water to obtain formal bids to establish a contract for the purchase of twenty (20) each Solar Powered Trailer Mounted Arrow Boards to be used to direct traffic during repair and maintenance operations. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of twenty (20) each Solar Powered Trailer Mounted Arrow Boards. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 30, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 2, 2026, 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

RFQ032395 - UV Reactor Parts & Maintenance Svcs

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Spare Parts & Service to be used to maintain Xylem/Wedeco Ultraviolet (UV) Disinfection Equipment. The proposed contract will be in effect through June 30, 2028. 1.2 Classification: The successful bidder will provide and deliver Spare Parts & Service. 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 March 26, 2026 . Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 2, 2026 at 4:00 pm.

BID OPENING DATE - 4/10/2026 1:00:00 PM

RFQ032341 - General Architectural and Mechanical Services- Contract 1

This project will address various building envelopes and HVAC systems at various Division of Water Reclamation facilities. Many of the roofs, building envelopes, and HVAC equipment at the various buildings are approaching the end of their useful life with some leaks reported. A roof survey has been prepared for the Divisions various buildings, including the Wastewater Treatment Plants, SMOC, Pump Stations, and Compost facility to determine the age and condition of the roofs. This report will be the guideline for the project to begin a program to schedule and replace the deteriorating roofs on a priority basis. Additionally, an HVAC Report was prepared for the Division's various buildings that determined the age and condition of the current equipment. This report is the guideline for the project to continue the program to replace the failing building envelopes and HVAC units on a priority basis. 1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until 4/10/26 at 1:00 PM Eastern Time for professional services for the CIP # 650235-101000 General Architectural and Mechanical Services-Contract 1 project. The Division of Water Reclamation has recently begun soliciting collaborative delivery projects for the first time as a Division, and Owner's Advisor Services are intended to help staff navigate these projects and the new delivery method in general. These services will be on an as-requested basis. The services will range from helping manage the program, creating tools and documents for method assistance, offering guidance and training for staff, and will include tasks through design development, pre-construction, and construction phases of various collaborative delivery process projects. Proposals are to be submitted only through Bonfire at <https://columbus.bonfirehub.com/login>. Hard copies or emails will not be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/15/2026 3:00:00 PM

RFQ032174 - PAWP CW112 RWL

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until April 15, 2026, at 3:00 P.M. Eastern time for construction of the Division of Water's Parsons Avenue Water Plant CW112 Raw Water Line project, C.I.P. No. 690580-100001, the work for which consists of: constructing the raw waterline from the Parsons Avenue Water Plant to an existing 42" raw waterline, installing approximately 1015 LF of 36" and 1570 LF of 42" prestressed concrete cylinder pipe, approximately 376 LF of the 36" pipe is to be directionally drilled inside of a 60" steel casing pipe along with 4 -5" diameter electrical conduit with pull boxes, and other work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. All questions concerning this project are to be sent to DPUConstructionBids@columbus.gov. The last day to submit questions will be April 3, 2026, at 3:00 P.M. Eastern Time, 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. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is NOT subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 0.0%.

RFQ032391 - Velma Avenue Area Water Line Improvements 690236-100138

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until April 15, 2026, at 3:00 PM Eastern Time for construction of the Division of Water's Velma Ave Area Water Line Improvements, C.I.P. No. 690236-100138 the work for which consists of 10,006 linear feet of 6-inch, 8-inch, and 16-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 DPUConstructionBids@columbus.gov. The last day to submit questions will be April 3, 2026, 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. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 Diversity Goal: This project will be funded with financial assistance from the Water Supply Revolving Loan Account (WSRLA) program in association with the Ohio and U.S. Environmental Protection Agencies and does include WSRLA Program specific requirements. The OEPA Diversity Goal is 5.4%.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/16/2026 11:00:00 AM

RFQ032216 - Sewer Combination Trucks UTC

1.1 Scope: The City of Columbus is seeking Request for Proposals in response to a Best Value Procurement (BVP) to enter into a Universal Term Contract (indefinite quantity) to purchase Sewer Combination Trucks. The City will negotiate a contract with the selected vendor for a term of three (3) years beginning at contract execution with one additional one-year extension option. 1.2 Classification: The contract resulting from the BVP will provide for the purchase and delivery of Sewer Combination Trucks to be used for cleaning and maintaining underground sewer lines. 1.3 Specification Questions: Questions regarding this BVP must be submitted on the Bonfire portal by 11:00 am Monday, March 30, 2026. Responses will be posted on the RFQ on Bonfire portal no later than Thursday, April 2, 2026, at 11:00 am. 1.4 For additional information concerning this BVP, including procedures on how to submit a proposal, you must go to the City of Columbus Bonfire web site at <https://columbus.bonfirehub.com/opportunities/227294> and view this bid number, RFQ032216. 1.5 Best Value Procurement Model: The City of Columbus is using a Best Value Procurement in lieu of the Invitation to Bid model. The award will not be made to the lowest, responsive, and responsible bidder. The contract will be awarded based upon: (1) total cost of ownership, to include maintenance and operation costs, as well as the expected life of the equipment, (2) quality of the goods offered and the extent to which the goods meet the operational needs of the City, (3) past performance of the equipment and vendor as determined by customer satisfaction, (4) acquisition cost and other evaluation criteria referred to in Columbus City Code 329.18 or as defined herein. 1.6 Background of City's Needs: The City will negotiate a Universal Term Contract with the successful Offeror. See Section 3.1.5 for additional information.

RFQ032381 - Heavy Duty Vehicle & Equipment Repair Services 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 Heavy Duty Vehicle and Equipment Repair Services of commercial trucks and specialty inspection and certification of equipment as well as a "catalog" firm offer for sale of various parts needed for service of the equipment. The City may purchase any item(s) or group of like items from the successful bidder after a purchase order for the listed items is issued. The proposed contract(s) will be in effect through September 30, 2028. 1.2 Classification: The successful bidder will provide for the option of purchasing repairs, services and parts for various City heavy duty vehicles per the bid document. 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, March 23, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 26, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ032467 - Water Testing Supplies UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (catalog type) to purchase Water Testing Supplies to be used for municipal drinking water and wastewater testing as required by the Ohio Environmental Protection Agency (OEPA). The proposed contract will be in effect through May 31, 2029. 1.2 Classification: The successful bidder will provide and deliver Water Testing 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 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 12:00 pm Monday, April 6, 2029 Responses will be posted on the RFQ on Vendor Services no later than Wednesday, April 8, 2026 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.

BID OPENING DATE - 4/16/2026 1:00:00 PM

RFQ032412 - Roadway - Multimodal - Mt Vernon Avenue Phase 1

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 16, 2026 at 1:00 PM local time, for construction services for the Roadway – Multimodal – Mt. Vernon Avenue Phase 1, 120251, Capital Improvement Project 531025-910002 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves resurfacing and adding on-street, separated bike lanes and a concrete median on Martin Luther King Jr. Boulevard and Mt. Vernon Avenue between Hamilton Avenue and Champion Avenue. Limited repair and replacement of the following will occur throughout the project limits: full-depth pavement, sidewalk, curb, curb ramps, and drive approaches. A traffic signal will be removed at Mt. Vernon Avenue and 17th Street and an existing traffic signal will be replaced at Mt. Vernon Avenue and 20th Street. Other improvements include storm sewer installation, water main and hydrant adjustments, electric distribution line relocation, minor lighting improvements, signing and striping installation, street tree installation, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). Only pre-qualified prime contractors are eligible to submit bids for this project. ODOT Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The prime contractor must perform no less than 50 percent of the total original price. The SBE Goal for this project is 7%. The last day to submit questions is April 2, 2026; phone calls will not be accepted. Responses will be posted on Bid Express 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) 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. All questions concerning this project are to be sent to capitalprojects@columbus.gov. 1.3 Bid Express: Bidders must also have an account with one of Bid Express' surety verification companies: Surety 2000 (www.surety2000.com) or Tinubu (<https://www.tinubu.com/surety-for-brokers-and-agents>) Contact them directly to set up an account.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/20/2026 3:00:00 PM

RFQ032470 - 2026 Lifestyle Spending Acct Request for Proposal

The City of Columbus is seeking proposals from qualified vendors to administer a Lifestyle Spending Account (LSA) program as part of the City's comprehensive employee benefits and wellness strategy. The selected vendor will provide full-service administration of a city-funded Lifestyle Spending Account designed to support employee well-being, and financial health. Please review all RFP information at <https://columbus.bonfirehub.com/> The RFQ number is 032470. Proposals will accepted through the Bonfire portal only. All communications and questions are to be sent through Bonfire. Under no circumstances should anyone at the City of Columbus or MMA be contacted. If you need support for Bonfire, please reach out to Bonfire support at support.bonfire@eunasolutions.com.

BID OPENING DATE - 4/21/2026 1:00:00 PM

RFQ032452 - ADA Ramp - 2026 Curb Ramps

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 21, 2026, at 1:00 PM local time, for construction services for the ADA Ramp Projects – Citywide Curb Ramps 2026 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the design and construction of ADA compliant curb ramps at locations where there are no ramps or where existing ramps do not meet current ADA requirements. These ramp locations will come from 311 service requests, un-matched ramp situations at crosswalk locations not addressed as part of the resurfacing program (i.e. brick and concrete streets), maintenance issues, 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 - 4/21/2026 2:00:00 PM

RFQ032494 - R&P Stump Removal & Street Tree Planting Fall 2026

The City of Columbus (hereinafter "City") is accepting bids for STUMP REMOVAL & STREET TREE PLANTING FALL 2026, the work for which consists of stump removal and street tree planting, 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 April 21, 2026 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 Late July 2026. All work is to be complete by December 31, 2026. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to Mike Johnson via majohnson@columbus.gov on or before April 16, 2026. No phone calls will be accepted.

RFQ032497 - R&P Street Tree Installation ODNR Fall 2026

The City of Columbus (hereinafter "City") is accepting bids for STREET TREE INSTALLATION ODNR FALL 2026, the work for which consists of stump removal and street tree planting, 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 April 21, 2026 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 Late July 2026. All work is to be complete by December 31, 2026. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to Mike Johnson via majohnson@columbus.gov on or before April 16, 2026. No phone calls will be accepted.

RFQ032500 - R&P Franks Park Shelter & Playground

The City of Columbus (hereinafter "City") is accepting bids for Franks Park Shelter & Playground, the work for which consists of demolish existing and install new playground, new shelter, storm water drainage, portable toilet screening, 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 April 21st, 2026 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. PRE-BID CONFERENCE A pre-bid conference will be held on Tuesday April 7th, 2026 at 10:00am at 3003 Frazell Road, Hilliard, Ohio 43026. Pre-bid conference attendance is not required but strongly encouraged. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about mid July 2026. All work is to be complete by April 30, 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 aaazar@columbus.gov on or before Tuesday April 14th, 2026. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/22/2026 3:00:00 PM

RFQ032287 - Blueprint Hilltop 1 - Palmetto/Westgate Permeable Pavers & W

The City of Columbus (hereinafter "City") is accepting bids for Palmetto/Westgate Permeable Pavers & Water Line Improvements , C.I.P. Nos. 650870-153001 & 690236-100145 the work for which consists of the installation of multiple street sections of permeable pavers along with their associated water line relocations as well as stormwater system improvements, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due April 22, 2026 at 3:00 P.M. Eastern Time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

BID OPENING DATE - 4/23/2026 11:00:00 AM

RFQ032485 - Sodium Chloride-Water UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase approximately 2,000 tons annually of Sodium Chloride as an Ion Exchange agent for potable water at the City of Columbus, Dublin Road Water Plant. The proposed contract will be in effect from August 1, 2026 until July 31, 2027. 1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities of Sodium Chloride. 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 as detailed in these specifications. 1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in these types of materials for the past five years. 1.2.2 Bidder References: The bidder 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. 1.4 The City has instructional videos to assist bidders at the portal. Tutorial videos are available to be viewed through You Tube or by clicking the following link: https://www.youtube.com/channel/UCTIkkGNM7GHITzoqQVNJIA/videos?shelf_id=0&view=0&sort=dd

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ032491 - PAC - PFAS 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 3,000 tons annually of Powdered Activated Carbon for a secondary PAC contract to be used for Per- and polyfluoroalkyl substances (PFAS) control agent for potable water at two City of Columbus Water Plants. The proposed contract can potentially be in effect through April 30, 2029, with an additional one-year extension. 1.2 Classification: The successful bidder will provide and deliver bulk quantities of Powdered Activated Carbon. This secondary contract may or may not be used. 1.2.1 Bidder Experience: The Powdered Activated Carbon bidder must submit an outline of its experience and history for the past five years. 1.2.2 Bidder References: The Powdered Activated Carbon 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.

RFQ032509 - CPH - ADS - Narcan

Scope: It is the intent of the City of Columbus, Division/Department of Health to obtain formal bids to establish a contract for the purchase of Narcan nasal spray to be used in six (6) risk reduction vending machines placed at partner agencies throughout the City. These machines allow city residents to access risk reduction supplies to reduce overdose and protect their health. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Narcan nasal spray. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday April 9, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 16, 2026 at 4:00 pm.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/23/2026 1:00:00 PM

RFQ032466 - Resurfacing - 2026 Crack Seal

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 23, 2026, at 1:00 PM local time, for construction services for the Resurfacing – 2026 Crack Seal project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves crack sealing 118 city streets. The work consists of applying crack seal 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.

BID OPENING DATE - 4/24/2026 10:00:00 AM

RFQ031874 - 26 Building and Zoning - Fee Study and Cost Recovery Consult

The City of Columbus, Department of Building and Zoning Services (BZS) seeks the assistance of a qualified and experienced consultant to conduct a comprehensive review of the department's fee structure and business environment and develop a fee model that meets the department's goals. The department's mission is to ensure safe, quality development in the City of Columbus and is organized into seven distinct yet interconnected sections for accomplishing the mission: Building, Code Enforcement, Zoning, Site Engineering, Customer Service, License, and Weights and Measures. Total 2026 budgeted full-time equivalents in the department are 278. The department is currently funded by both the General Fund and a Special Revenue Fund known as the Development Services Fund. BZS anticipates nearly \$40M in revenue to the Special Revenue Fund known as the Development Services Fund to support itself in 2026 with an additional \$4.5M of support from the City's General Fund. The City is seeking a vendor that will meet this project's objectives while ensuring the suggested fees meet the department's overarching goals, which are: to support the private development industry while aligning with missions and values, promoting equity and inclusion, recovering cost, and maintaining competitiveness with peers, all while working toward the accumulation and maintenance of a fund balance sufficient to cover between three and six months of upcoming expenses. Answers to all submitted questions will be available on this project by 3:00pm on Friday, April 10, 2026. Please visit <https://columbus.bonfirehub.com/opportunities/214844> for the RFP packet, additional details, and to submit your proposal.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/29/2026 3:00:00 PM

RFQ032431 - 690236-100127 Wellington Blvd Area and Chesterfield Rd Water

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until April 29, 2026, at 3:00 PM Eastern Time for construction of the Division of Water's Wellington Blvd Area Water Line Improvements, CIP 690236-100127 & N. Chesterfield Rd Water Line Improvements, CIP 690236-100177 the work for which consists of approximately 10,160 L.F. of 6-inch, and 8-inch water mains 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 (There are two (2) sets of plans included in this bid: 22-073 - Wellington Blvd Area Water Line Improvements and 24-009 - N. Chesterfield Water Line Improvements), technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. All questions concerning this project are to be sent to DPUConstructionBids@columbus.gov. The last day to submit questions will be April 17th, 2026, 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 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 - 4/30/2026 1:00:00 PM

RFQ032490 - 911 ECC Telephonic Foreign Language Translation Services

It is the intent of the City of Columbus, Division of Support Services to obtain bids to establish a contract for the purchase of telephonic foreign language interpreting services to be used to provide telephonic interpreting services for the limited English speaking population seeking emergency services from the City of Columbus Division of Support Services through the Columbus 911 Emergency Communications Center Room, on a 24 hour per day, 7 day per week, 365 day a year (24/7/365) basis. Interpreters must be able to perform simultaneous and consecutive telephonic interpreting as required by the Columbus 911 Emergency Communications Center Room. Interpreters must be familiar with legal, medical and law enforcement terminology in an emergency and non-emergency setting. Interpreters will be required to translate from English to another language and from another language into English. To review the specifications and submit a proposal please visit <https://columbus.bonfirehub.com/projectDrafts/229631/details>

RFQ032516 - Resurfacing - Downtown Concrete Bus Pad Upgrades

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/1/2026 1:00:00 PM

RFQ032179 - Lower Olentangy Tunnel Phase 2 650724-100003

1.1 Scope: The City of Columbus, Division of Water Reclamation, is receiving proposals until 5/1/26 at 1:00 PM Eastern Time for professional services for the CIP # 650724- 100003 Lower Olentangy Tunnel Phase 2. Proposals are to be submitted only through Bonfire at <https://columbus.bonfirehub.com/login>. Hard copies or emails will not be accepted. Questions are to be submitted to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is 4/22/26. 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 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 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. There is no charge to establish an account with Bonfire or to submit proposals on City of Columbus projects through Bonfire.

BID OPENING DATE - 5/13/2026 3:00:00 PM

RFQ032441 - SWRP Switching Station Replacement (CMAR contractor)

This is an announcement of a Request for Proposals. All proposals should be entered on to bidexpress.com and not on this service. This contract is for a Construction Manager at Risk (CMAR). The CMAR will be involved with the design and construction process. The CMAR will help with value engineering, management of plant operations, construction sequencing, schedule management, and cost management. Once preconstruction services are complete, or at several milestone points, the CMAR will bid out packages for the City to choose from. This will begin the construction of the project. From that point, the CMAR will act as the prime contractor and will schedule and perform construction services necessary to complete the project.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/3/2026 3:00:00 PM

RFQ032166 - Home Road Water Plant

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until June 3, 2026, at 3:00 P.M. Eastern Time for construction of the Division of Water's Home Road Water Plant project, C.I.P. No. 690600-100000, the work for which consists of acceptance of existing site and work completed by the Site Preparation contractor, general clearing, tree removal, excavation, rock blasting and removal, demolition of remaining surface and subsurface structures and utilities, protecting existing surface and subsurface utility structures to remain, removal of existing pavement and base materials, dewatering, site grading, major stormwater rerouting, removal of existing fence, fence posts and post foundations, removal or existing portable concrete barriers, removal of existing gate and associated foundations, guardrails and associated foundation, for the construction of new facilities, structures, process and yard piping and appurtenances including: raw water intake, low service pump station, north quarry intake, north quarry pump station, first stage rapid mix and first stage basins, second stage rapid mix and second stage basins, re-carbonation basins, ozone building, liquid oxygen storage area, filter building, backwash supply tank and backwash equalization basin, backwash pumps, filter building, intermediate pump station, GAC building, UV disinfection, clearwells, high service pump station, PAC storage and feed facilities, pre-treatment and post-treatment chemical buildings, residuals pump station, south quarry decant, administration building and parking lot, carport, and guard house; new asphalt, concrete and gravel pavement installation including curb and gutter replacement at tie-in to existing roads, new asphalt overlays, entrance drives, sidewalks; new electrical duct banks and electrical switchgear to facility building, PV solar system and appurtenances, installation of perimeter security fence, 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. The last day to submit Questions pertaining to this invitation for bid must be submitted by May 20, 2026, 5:00 PM Eastern Time via email to Hazen and Sawyer – HRWP_Bid@hazenandsawyer.com) Molly Geissman (mgeissman@hazenandsawyer.com), City Project Manager: Mark Eppich (mmeppich@columbus.gov), and DPUConstructionBids@columbus.gov. The email should reference the project number and the project name. No phone calls will be accepted. Questions will be answered via an addendum issued for the bid. Typically, questions are held and answered via an addendum posted approximately one week before the bid due date. The department may choose to issue multiple addendums and answer questions more frequently .. A pre-bid meeting will be held.

The City will be holding a pre-bid conference at the Home Road Water Plant, 8101 Dublin Road, Delaware, OH 43015, CMT Conference Trailer on Tuesday, March 10, 2026, at 9:00 A.M. Following the Pre-Bid conference, the first two-hour guided site tour will be given to allow Bidders to inspect the Project Site starting at 10:30 A.M at Home Road Water Plant (HRWP) Site – 8101 Dublin Road, Delaware OH 43015. There shall be no parking on any Concord Township property. A second two-hour guided site tour of the Project Site will be organized on Wednesday March 11, 2026 at 9:00 A.M. A third two-hour guided site tour of the Project Site will be organized on April 8, 2026 at 9:00 A.M.

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: PN0002-2026

Drafting Date: 1/5/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: The 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 Street, Columbus OH. Due to observed holidays, the January meeting will be held on January 26, 2026 and the February meeting will be held on February 23, 2026.

Legislation Number: PN0011-2026

Drafting Date: 1/13/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2026 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

2026 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 21, 2026 @ 1:30p - Virtual meeting link: <https://franklin.zoom.us/j/96372992013>

<https://urldefense.com/v3/https://franklin.zoom.us/j/96372992013?!!Ibw6q7MDdYV6!Xvd52bIIdk9A19>

[PU0Xf7Z378nDiJShyq0hWd1AVcekrhzh5zQOSRJ_ZGPksyHRKcRLzuHnvywKsMoJ_AjeS9XrmxBKwUmXPIXg\\$>](mailto:PU0Xf7Z378nDiJShyq0hWd1AVcekrhzh5zQOSRJ_ZGPksyHRKcRLzuHnvywKsMoJ_AjeS9XrmxBKwUmXPIXg$>)

Wednesday, February 18, 2026 @ 11:00a - Virtual Meeting Link: <https://franklin.zoom.us/j/96889310918>
<[https://urldefense.com/v3/https://franklin.zoom.us/j/96889310918;!!Ibw6q7MDdYV6!Woa28IyUHFrwj u0DFqDSij3sbPRUOd0xKn3MCFBAuPHIzkUsow56_66SyE10DZwnuhj3d1rG6WKdxiZRisvXkQ1xOFHjbmM\\$>](https://urldefense.com/v3/https://franklin.zoom.us/j/96889310918;!!Ibw6q7MDdYV6!Woa28IyUHFrwj u0DFqDSij3sbPRUOd0xKn3MCFBAuPHIzkUsow56_66SyE10DZwnuhj3d1rG6WKdxiZRisvXkQ1xOFHjbmM$>)>

Wednesday, March 25, 2026 @ 11:00 - Virtual meeting link: <https://franklin.zoom.us/j/94512974179>
<[https://urldefense.com/v3/https://franklin.zoom.us/j/94512974179;!!Ibw6q7MDdYV6!Rov4EgSALwHwLA-9dc06SGsxDnyCsSc1YEWqgLqDKYKNL4ueQ9KzNkGgrvT7WOjy5drZnP8e09lkKOW9xPL7g\\$>](https://urldefense.com/v3/https://franklin.zoom.us/j/94512974179;!!Ibw6q7MDdYV6!Rov4EgSALwHwLA-9dc06SGsxDnyCsSc1YEWqgLqDKYKNL4ueQ9KzNkGgrvT7WOjy5drZnP8e09lkKOW9xPL7g$>)>

REVIEW BOARD INVESTIGATION REVIEW - COMMITTEE #2 MEETINGS

Monday, January 26, 2026 @ 6:00p - Dr. Ford Dental Office, 118 N. High St.

Monday, February 23, 2026 @ 6:00p - Dr. Ford Dental Office, 118 N. High St.

Monday, March 30, 2026 @ 6:00p - Dr. Ford Dental Office, 118 N. High St

REVIEW BOARD INVESTIGATION REVIEW - COMMITTEE #3 MEETINGS

Tuesday, January 27, 2026 @ 5:00p - City of Grace, 3350 Allegheny Ave., 43209

Tuesday, February 17, 2026 @ 5:00p - City of Grace, 3350 Allegheny Ave., 43209

Tuesday, March 24, 2026 @ 5:00p - 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: PN0021-2026

Drafting Date: 1/15/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2026

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

The regular meetings of the City of Columbus Records Commission for the calendar year 2026 are scheduled as follows:

February 9th

May 18th

September 21st

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, Room 225. They will begin promptly at 10:00 am.** Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings.

To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0036-2026

Drafting Date: 1/22/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Commission on Immigrant and Refugee Affairs (CIRA) Meetings

Contact Name: Lindora Kolu Howard-Diawara

Contact Telephone Number: 614-645-3284

Contact Email Address: LKDiawara@columbus.gov

All regular meetings of the Commission on Immigrant and Refugee Affairs (CIRA) for 2026 will be held on the first Tuesday of every month at the M.B. Coleman Building located at 111 N front Street on the second floor in room 204. Please join us if you can and note the below meetings dates.

- Jan. 6th
- Feb 3rd
- Mar. 3rd
- Apr. 7th
- May 5th
- Jun. 2nd
- Jul. 7th
- Aug. 4th
- Sept. 1
-)ct. 6th
- Nov. 3rd
- Dec. 1st

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>> 10 days prior to each meeting date.

Legislation Number: PN0094-2026

Drafting Date: 3/2/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: LGBTQ+ Commission Meetings

Contact Name: Dr. Love Benton

Contact Telephone Number: 614.645.8884

Contact Email Address: jl Benton@columbus.gov

March 18th, 2026, 6:00pm-7:30pm, Council Chambers

April 15, 2026, 6:00pm-7:30pm, City Hall, Room 225

May 20th, 2026, 6:00pm-7:30pm, Council Chambers

June 17th, 2026, 6:00pm-7:30pm, Council Chambers

July 15th, 2026, 6:00pm-7:30pm, Council Chambers

Aug. 19th-, 2026 6:00pm-7:30pm, City Hall, Room 225

Sept. 16th, 2026, 6:00pm-7:30pm, Council Chambers

Oct 21st, 2026, 6:00pm-7:30pm, Council Chambers

Nov 18th, 2026 , 6:00pm-7:30pm, Council Chambers

Legislation Number: PN0097-2026

Drafting Date: 2/9/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2026 Civilian Police Review Board Regular Meetings

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-9601

Contact Email Address: CivilianReviewBoard@columbus.gov <<mailto:CivilianReviewBoard@columbus.gov>>

**Civilian Police Review Board
2026 Board Meetings**

NOTICE OF REGULAR MEETINGS

CIVILIAN POLICE REVIEW BOARD

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board will be held at 2:00p.m. on the following dates and locations (unless otherwise posted):

Tuesday, January 6, 2026 - 111 North Front Street, 43215

Tuesday, February 3, 2026 - 111 North Front Street, 43215

Tuesday, March 10, 2026 - 111 North Front Street, 43215

Tuesday, April 7, 2026 - 111 North Front Street, 43215

Tuesday, May 5, 2026 - 111 North Front Street, 43215

Tuesday, June 2, 2026 - 111 North Front Street, 43215

Tuesday, July 7, 2026 - 111 North Front Street, 43215

Tuesday, August 4, 2026 - 111 North Front Street, 43215

Tuesday, September 1, 2026 - 111 North Front Street, 43215

Tuesday, October 6, 2026 - 111 North Front Street, 43215

Tuesday, November 3, 2026 - 111 North Front Street, 43215

Tuesday, December 1, 2026 - 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: (614-645-9633), or at Email: CivilianReviewBoard@columbus.gov <<mailto:CivilianReviewBoard@columbus.gov>>

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0101-2026

Drafting Date: 3/11/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Amendment Public Hearing

Contact Name: Jacob Dilley

Contact Telephone Number: 614-645-5292

Contact Email Address: jadilley@columbus.gov

Councilmember Nancy Day-Achauer will be hosting a public hearing to review proposed amendments to the Big Darby Accord. The hearing will take place on Tuesday, April 7, 2026 at 5:00 PM in COUNCIL CHAMBERS at CITY HALL. (90 West Broad Street, Columbus, OH 43215)

Council will be joined by the Columbus Department of Development and MKSK consulting firm to present on the history of the Accord, the amendment process, and proposed changes to the Accord. The amendment will be subject to a public comment period before final changes are presented to Columbus City Council and other jurisdictions.

To testify, email JADilley@columbus.gov specifying in person or written with a digital copy of your remarks by noon on Tuesday, April 7th. Remarks for in person testimony should be limited to 3 minutes and may be grouped by theme or stakeholder type.

This hearing is open to all members of the public. All members of the public must have a form of ID to enter City Hall.

ADA ACCOMMODATION: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8029 or e-mail <AMWise@columbus.gov> by Thursday, April 2nd, to request an accommodation, three (3) business days prior to this

scheduled meeting.

You can also monitor the hearing through the City of Columbus YouTube channel at the following link:
<<http://www.youtube.com/cityofcolumbus>>.

Legislation Number: PN0110-2026

Drafting Date: 3/12/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: RFQ032337 - Pre-Employment Physical and/or Cardiovascular Screening of Police and Fire Candidates

Contact Name: Deb Ioia

Contact Telephone Number: 614-724-5605

Contact Email Address: daioia@columbus.gov

BID OPENING DATE - APRIL 3, 2026 12:00 PM

RFQ032337 - Pre-Employment Physical and/or Cardiovascular Screening of Police and Fire Candidates

The City of Columbus Civil Service Commission is soliciting proposals through the Request for Proposals (RFP) process for qualified companies and organizations to provide medical services for pre-employment physicals and/or cardiovascular screening for Police Officer and Firefighter candidates. Although the title used is Police-Fire "Surgeon" as specified by Columbus City Code, the contractor is actually a physician, and no surgical experience is required. The designated Police-Fire Surgeon will be a physician licensed in the State of Ohio. The Contract will be for a period of one (1) year from the date of execution by the City of Columbus, with yearly renewal options for two (2) years, on a year -to-year basis based on funding availability, mutual agreement by both parties, approval by ordinance of Columbus City council, and the appropriation and certification of funds by the City Auditor. This contract shall not automatically renew. During 2026, the City will require approximately 125 physicals for Firefighter candidates and between 250 to 300 physicals for Police Officer candidates. Preliminary medical results must be provided within seven (7) calendar days from completed screening provided that no follow-up lab work and/or specialty consultation is required. Final medical clearance, including the complete and signed packet, must be provided within fourteen (14) calendar days of completed screening. Contractor must be capable of processing a minimum of five (5) candidates per day. Contractor must be able to provide services upon two weeks' notice. The location(s) and evening/weekend availability of the offeror's facility will be a consideration as the City seeks to contract with a supplier who is easily accessible for most candidates. For additional information concerning this bid, including procedures on how to submit a proposal, please visit the City of Columbus Vendor Services website at <http://vendors.columbus.gov/sites/public> and view this bid number. Questions concerning the bid documents or project must be submitted via the electronic Q&A process on the Vendor Services website no later than 3/26/2026 12:00:00 PM.

Legislation Number: PN0118-2026

Drafting Date: 3/26/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda -April 9, 2026

Contact Name: Tim Dietrich

Contact Telephone Number: (614) 645-6665

Contact Email Address: tedietrich@columbus.gov

**AGENDA
DEVELOPMENT COMMISSION
ZONING MEETING
CITY OF COLUMBUS, OHIO
APRIL 9, 2026**

The Development Commission of the City of Columbus will hold a public hearing on the following zoning applications on **THURSDAY, APRIL 9, 2026**, beginning at **4:30 P.M.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** located 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>.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time.

To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293. Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/Business-Development/Building-Zoning-Services/Boards-and-Commissions/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 4:30PM AGENDA:

1. APPLICATION: [Z26-001 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=26LAC&capID2=00000&capID3=00042&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=26LAC&capID2=00000&capID3=00042&agencyCode=COLUMBUS&HideHeader=true)

Location: 181 BUSINESS CENTER DR. (43004), being 2.76± acres located at the northwest corner of Business Center Drive and North Brice Road (010-299441; Far East Area Commission).

Existing Zoning: M-2, Manufacturing District.

Request: L-M, Limited Manufacturing District (H-35).

Proposed Use: Manufacturing and commercial development.

Applicant(s): Elissa Gunsorek; c/o Sean Mentel; 250 East Town Street, Suite 200; Columbus, OH 43215.

Property Owner(s): 225 Business Center Land Owner LLC; 17 State Street, Floor 34; New York, NY 10004.

Planner: Brandon Carpenter; 614-645-1574; bmcarpenter@columbus.gov

2. APPLICATION: [Z26-006 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=26LAC&capID2=00000&capID3=00085&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=26LAC&capID2=00000&capID3=00085&agencyCode=COLUMBUS&HideHeader=true)

Location: 1695 DEWEY AVE. (43219), being 2.29± acres located on the south side of Dewey Avenue; at the southern terminus of Key West Avenue (010-014186; North Central Area Commission).

Existing Zoning: M, Manufacturing District and R-1, Residential District.

Request: M, Manufacturing District (H-35).

Proposed Use: Manufacturing development.

Applicant(s): JAS Greenfield LLC; c/o Joseph Clase; 1 South Harrison Street; Ashley, OH 43003.

Property Owner(s): The Original McLean Properties LLC; 1496 Delbert Road; Columbus, OH 43219.

Planner: Brandon Carpenter; 614-645-1574; bmcarpenter@columbus.gov

3. APPLICATION: [Z26-011 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=26LAC&capID2=00000&capID3=00211&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=26LAC&capID2=00000&capID3=00211&agencyCode=COLUMBUS&HideHeader=true)

Location: 7210 LONG RD. (43110), being 14.8± acres located at the northeast corner of Long Road and

Abbie Trails Drive (530-137733 and 4 others; Greater South East Area Commission).

Existing Zoning: R, Rural District, RRR, Restricted Rural Residential District and PUD-6, Planned Unit Development District.

Request: L-AR-1, Limited Apartment Residential District (H-35).

Proposed Use: Multi-unit residential development.

Applicant(s): Metro Development LLC c/o Jeffrey L. Brown, Atty.; 172 East State Street, Suite 550; Columbus, OH 43215.

Property Owner(s): James and Christine Beaty; 7210 Long Road; Canal Winchester, OH 43110; Tamara Carey and Robert Martin; 7200 Long Road; Canal Winchester, OH 43110; and James and Shanda DeLong; 7260 Long Road; Canal Winchester, OH 43110.

Planner: Brandon Carpenter; 614-645-1574; bmcarpenter@columbus.gov

4. APPLICATION: [Z26-002 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=26LAC&capID2=00000&capID3=00050&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=26LAC&capID2=00000&capID3=00050&agencyCode=COLUMBUS&HideHeader=true)

Location: 5812 & 6100 LOCKBOURNE RD. (43137), being 46.8± acres on the east side of Lockbourne Road, 1,900± feet south of Rohr Road (150-000400, 150-002711 and 150-002715; Far South Columbus Area Commission).

Existing Zoning: R, Rural District (Pending Annexation).

Request: L-M, Limited Manufacturing District (H-60)

Proposed Use: Limited manufacturing uses.

Applicant(s): TCG OCP Rohr Management LLC; c/o Yazan S. Ashrawi. Atty.; 10 West Broad Street, Suite 2300; Columbus, OH 43215.

Property Owner(s): Susan Lynn Peters and Thomas E. Peters Trustee; 6100 Lockbourne Road; Columbus, OH 43137.

Planner: Joe Rose; 614-645-3526; jmrose@columbus.gov

5. APPLICATION: [Z26-003 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=26LAC&capID2=00000&capID3=00057&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=26LAC&capID2=00000&capID3=00057&agencyCode=COLUMBUS&HideHeader=true)

Location: 4559 KNIGHTSBRIDGE BLVD. (43214), being 6.03± acres on the north side of West Henderson Road, 300± feet west of Knightsbridge Boulevard (010-016606 and 010-018234; Northwest Civic Association).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District (H-60)

Proposed Use: Limited commercial uses.

Applicant(s): Tennis Ohio LLC; c/o Jefferey L. Brown. Atty.; 172 East State Street, Suite 550; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Joe Rose; 614-645-3526; jmrose@columbus.gov

6. APPLICATION: [Z25-068 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=25LAC&capID2=00000&capID3=01378&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=25LAC&capID2=00000&capID3=01378&agencyCode=COLUMBUS&HideHeader=true)

Location: 1753 N. HAGUE AVE. (43204), being 15.19± acres located on the east side of North Hague Avenue, 879± feet south of Trabue Road (140-002384 and 4 others; West Scioto Area Commission).

Existing Zoning: R, Rural District (Pending Annexation).

Request: AR-1, Apartment Residential District (H-35).

Proposed Use: Multi-unit residential development.

Applicant(s): Metropolitan Holdings Acquisitions LLC c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 120; New Albany, OH 43054.

Property Owner(s): Eric Steinman; 981 West Market Street; Akron, OH 44313. David Thomas Clark; 3175 Cherokee Street; Columbus, OH 43204. Bradley A. Wilkinson; 1725 North Hague Avenue; Columbus, OH 43204. Joseph Sofio; 1695 North Hague Avenue; Columbus, OH 43204.

Planner: Alyssa Saltzman; 614-645-9625; ADSaltzman@columbus.gov

Legislation Number: PN0119-2026

Drafting Date: 3/26/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Amended North Linden Area Commission Bylaws

Contact Name: Chair Carol Perkins

Contact Email Address: cperkins.nlac@gmail.com

The North Linden Area Commission has amended their bylaws. Please see the attached bylaws for full text and visit <https://www.cbusareacommissions.org/northlinden> for more information.

Legislation Number: PN0124-2025

Drafting Date: 5/8/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Zoning Code Update Advisory Committee 2025/2026 Schedule

Contact Name: James Lewis

Contact Telephone Number: 614-645-1770

Contact Email Address: jalewis@columbus.gov

The Columbus Zoning Code Update (Zone-In) Advisory Committee is scheduled to meet at 4:30 PM on the following dates in the Community Room of the 141 North Front Street City parking garage.

*Meetings are subject to change or cancellation.

Please contact staff to confirm or for more information.

May 20, 2025

June 17, 2025

July 15, 2025

August 19, 2025

September 16, 2025

October 21, 2025

November 18, 2025

December 16, 2025

January 20, 2026

February 17, 2026

March 17, 2026

April 21, 2026

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at

least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0125-2026

Drafting Date: 3/31/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus LGBTQ+ Affairs Commission Meeting (Recap)

Contact Name: Samuel Duling

Contact Telephone Number: (614) 645-6867

Contact Email Address: saduling@columbus.gov

The Columbus LGBTQ+ Affairs Commission met on Monday, March 30th from 6:00 p.m. until 7:30 p.m. in Columbus City Hall, Room 225.

Commissioners present: Chair Roberts-Crews, Boyd-Nelson, Leis, Saito, Savage, Keilholz, Hollins, Vera, Applegate

Commissioners absent: Calhoun, Crenshaw, Lenzo, Williamson

Staff present: Sam Duling, Robert Tobias

Call to Order: 6:09 p.m.

The Commission first discussed H.B. 249, currently awaiting committee referral in the Ohio Senate, and considered whether and how to respond to the bill. The Commission may vote to have one of its members represent the Commission and deliver testimony at the Statehouse. Submitting written testimony is also a priority, as well as developing a statement to share with media. Finally, the Commission may recommend a resolution to Columbus City Council for their consideration.

The Commission also discussed how it would seek input from the LGBTQ+ community, including leaders and grassroots. This may take the form of a luncheon or world cafe meeting format. According to City ordinance, the Commission will also play a role in Pride events like the Council President's statewide luncheon for LGBTQ+ elected officials, giving the Commission a chance to meet others from around the state and share experiences.

Chair sought motion to adjourn at 7:32 p.m. Saito moves, Leis seconds.

Legislation Number: PN0126-2026

Drafting Date: 3/31/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: NWSL Economic Impact Public Hearing

Contact Name: Jean-Philippe Dorval

Contact Telephone Number: 614-645-2898

Contact Email Address: jpdorval@columbus.gov

On Monday April 6th, Council Member Bankston, chair of the Economic Development and Small & Minority Business Committee will hold a hearing to discuss an emerging economic development opportunity related to the National Women's Soccer League.

When: Monday, April 6th, 2026

Time: 3:00pm

Where: Columbus City Hall, Council Chambers, 2nd Floor

90 West Broad Street
Columbus, OH 43215

All persons wishing to speak during the hearing in person, must fill out the form below by Monday, April 6th at 12pm. Each speaker will be limited to remarks lasting no longer than three minutes.

<https://us.openforms.com/Form/b3ce899b-ec3e-4e2f-894f-355d8486e9b6>

Written testimony must be emailed to Jonathan Brown at jbbrown@columbus.gov with the subject: "NWSL Public Hearing" with your name and address by 12 pm on April 6th.

The meeting will be live-streamed on the City's YouTube channel and Council's Facebook.

Legislation Number: PN0127-2026

Drafting Date: 4/1/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities and Sustainability Committee Hearing

Contact Name: Chelsea Golterman

Contact Telephone Number: 614-645-3091

Contact Email Address: CLGolterman@columbus.gov

Join Councilmember Christopher L. Wyche for the third Public Utilities and Sustainability Committee Hearing. The hearing is scheduled for **Wednesday, April 15 at 3:30 PM in COUNCIL CHAMBERS at CITY HALL (90 W. Broad St., Columbus, OH 43215)**

The following topics will be covered during the Public Utilities and Sustainability Committee Hearing:

- Columbus Green Fund
- Environmental Science Advisory Committee
- Surveillance Pricing

To testify, email [<CLGolterman@columbus.gov>](mailto:CLGolterman@columbus.gov) specifying in person, written, or virtual with a digital copy of your remarks by noon on Tuesday, April 14.

This hearing is open to all members of the public. All members of the public must have a form of ID to enter City Hall.

ADA ACCOMMODATION: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability defined under the ADA, please contact the City's ADA Coordinator at 614-645-8029 or [<AMWise@columbus.gov>](mailto:AMWise@columbus.gov) by Monday, April 13, to request an accommodation, three (3) business days prior to this scheduled meeting.

You can also monitor the hearing through the City of Columbus YouTube Channel at [<youtube.com/CityOfColumbus>](https://youtube.com/CityOfColumbus)

Legislation Number: PN0128-2026

Drafting Date: 4/1/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Wednesdays with Wyche Townhall

Contact Name: Chelsea Golterman

Contact Telephone Number: 614-645-3091
Contact Email Address: CLGolterman@columbus.gov

Join Councilmember Christopher L. Wyche the first Wednesdays with Wyche Townhall. The Downtown Townhall is scheduled for **Wednesday, April 29 at 6:00 PM** in the Auditorium **at the Main Library** (96 S. Grant Ave. Columbus, OH 43215)

The topics to be announced

To provide remarks, email <CLGolterman@columbus.gov> specifying in person, written, or virtual with a digital copy by noon on Tuesday April 28.

This hearing is open to all members of the public. All members of the public must have a form of ID to enter City Hall.

ADA ACCOMMODATION: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability defined under the ADA, please contact the City's ADA Coordinator at 614-645-8029 or <AMWise@columbus.gov> by Monday, April 27, to request an accommodation, three (3) business days prior to this scheduled meeting.

You can also monitor the Wednesdays with Wyche Townhall through the City of Columbus YouTube Channel at <youtube.com/CityOfColumbus>

Legislation Number: PN0129-2026

Drafting Date: 4/1/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Communications04012026

Contact Email Address: RSBrown@columbus.gov

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF
WEDNESDAY, APRIL 1, 2026

TREX Type: D-5

To: BICHHU LLC

229 Civic Center Drive

Columbus, OH 43215

From: EVA LLC

15 E Winter St,

Delaware, OH 43015

Permit #: 03746533-1

Transfer Type: D-1, D-3, D-2

To: PHO SOCIAL AT EASTON LLC

Pho Social Short North

660 N. High St

Columbus, OH 43215

From: PHO SOCIAL AT EASTON LLC

PHO SOCIAL AT EASTON LLC

3991 Worth Ave

Columbus, OH 43219

Permit #: 06930054-3

New Type: D-1

To: CHIPOTLE MEXICAN GRILL OF COLORADO LLC

Chipotle 5918

6060 E. Main St.

Columbus, OH 43213

Permit #: 01437415-257

New Type: D-5

To: RED BRICK PARTNERS LLC

143 E Main St

Columbus, OH 43215

Permit #: 07247989-1

New Type: D-2

To: ENCHANTEA LLC

809 - 811 Bethel Road

Columbus, OH 43214

Permit #: 10011603-1

Advertise Date: 4/4/2026

Return Date: 4/14/2026

Legislation Number: PN0130-2026

Drafting Date: 4/1/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for April 13, 2026

Contact Name: Gretchen James

Contact Telephone Number: 614-645-1654

Contact Email Address: gdjames@columbus.gov

REGULAR MEETING NO.18 OF CITY COUNCIL (ZONING), APRIL 13, 2026 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

VARIANCES

0967-2026 To grant a Variance from the provisions of Sections 34.E.20.100.A, Uses, Use Table; 34.G.20.030.D.1,

Landscaping, Parking Lot Shade Trees; and 34.G.20.040.B.4, Screening, Dumpster and Bulk Refuse Pick-Up Area Screening, of the Columbus City Codes; for the property located at 5929-5975 E. MAIN ST. (43213), to allow for storage within shipping containers with reduced development standards in the CAC, Community Activity Center District (Council Variance #CV25-119).

0971-2026 To grant a Variance from the provisions of Sections 34.E.20.100.A, Uses, Use Table; 34.E.20.030.C.1.a, General Requirements, Ground Floor Design; 34.E.20.030.J.2, General Requirements, Miscellaneous; 34.E.20.080.C, Community Activity Center (CAC), Building Placement; 34.E.20.080.G, Community Activity Center (CAC), On-Site Parking; 34.F.40.030.A.1.a, Procedures for Large Sites, Site Plan for Large Development Sites; 34.G.20.030.B.1, Landscaping, Residential Landscape Buffer; and 34.G.20.030.B.2, Landscaping, Residential Landscape Buffer, of the Columbus City Codes; for the property located at 2295 S. HIGH ST. (43207), to allow flex warehouse and storage uses with reduced development standards in the CAC, Community Activity Center District (Council Variance #CV26-003).

0979-2026 To grant a Variance from the provisions of Section 3332.039, R-4 residential district, of the Columbus City Codes; for the property located at 1828 E. HUDSON ST. (43211), to allow an eating and drinking establishment in the R-4, Residential District and to revoke Ordinance #853-73 (CV73-018), passed on June 18, 1973 (Council Variance #CV25-072).

ADJOURNMENT

Legislation Number: PN0132-2026

Drafting Date: 4/2/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Citizens' Commission on Elected Official Compensation Minutes

Contact Name: Kirsten Estose

Contact Telephone Number: (614) 645-2728

Contact Email Address: kmestose@columbus.gov

The 2026 Citizens' Commission on Elected Official Compensation met for the eighth time on Thursday, April 2, at 8:30am in Columbus City Hall, Conference Room 225 (90 W Broad St, Second Floor, Columbus OH 43125). Chair Christopher Moses, Commissioner Andrea Blevins, Commissioner Liz Caslin-Turner, Commissioner Alyvia Johnson, and Commissioner Monica L. Womack were in attendance.

Call to Order

Chair Moses called the meeting to order at 8:32am. The primary purpose of this meeting is for the Commission to continue deliberations on their recommendations and to review the final report.

Discussion on Cost-of-Living-Adjustment Projections

Kirsten Estose from the City Council Legislative Research Office presented different economic models of how the current compensation of Columbus' elected officials might change depending on inflationary effects. This allowed the Commission to see how their tentative recommendations would play out in actual terms in 2030.

The Commission deliberated on these results for some time, and revised their tentative recommendations as a result. The Commission came to a tentative consensus on the following base-pay increases to take effect in 2030.

Auditor: 13%

Attorney: 13%

Mayor: 18%

Council Member: 32%

Council President: 32%

Review of Draft Report for Submission to the City Clerk

The Commission is required to submit a report and recommendations to the City Clerk by April 12, 2026. Ms. Estose shared a draft version of the report. The Commission collectively took time to read through the report and edit the document in real-time.

The Commission also discussed whether to include a letter with the report, and ultimately voted 4-1 to include a letter. Commissioner Womack was selected to draft the letter.

Adjournment

The meeting adjourned at approximately 10:31am.

The next meeting of the Commission will be on April 9th at 8:30am in Council Chambers in City Hall. The agenda for the meeting shall be to review any last changes to the final report and to vote to submit the report and recommendations to the City Clerk.

Legislation Number: PN0134-2026

Drafting Date: 4/2/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Juvenile Safety Hearing Minutes

Contact Name: Jessica Clinger

Contact Telephone Number: 614-645-6354

Contact Email Address: JNClinger@columbus.gov

Columbus City Council

Juvenile Safety Hearing Minutes

Hosted by Council President Hardin, Council member Remy, and Council member Ross: City Hall

Thursday, April 2, 2026 at 2pm

Call to order: 2:10pm

Present: Council President Shannon Hardin, Council member Remy, Council member Ross, Council member Day-Achauer, Dr. Tanisha Pruitt, Assistant Chief Potts, Dr. Chenelle Jones, Mario Dovell, Marion Meadows, Officer Lutz, and Jessica Clinger.

Council President Hardin welcome and opening remarks. Need to focus on juvenile safety year round and not just seasonally. Juvenile crime trends are troubling.

Council member Remy opening remarks - Need partnerships and collaboration. Talked to a group at the Boys and Girls Club. Our young people want to be seen, valued, and heard. As a father of 3 teenagers I appreciate this topic especially. We need to come together as a village and help young people contribute.

Council member Ross opening remarks - Need to have nimble and flexible approach. We need to elevate the voices of young people. It starts with community and ends with community. Council member Day-Achauer opening remarks. Youth programming is essential in this conversation. City could only fund about half of the youth programs that applied for the summer youth program. Youth programming needed year round. As our city grows we need to make sure that no young person is left behind.

Presentation:

-Columbus Police Department: Assistant Chief LaShanna Potts and Officer Lutz. We know this is a problem we need to address. Officer Lutz is critical in this work of dealing with youth violence and prevention.

Officer Lutz - It is apparent to me that young people are struggling right now. We need a sustainable solution and not

just one that is punitive.

AC Potts - Presentation of crime statistics including broken out by juvenile crime statistics. Young people are also effected as victims of crime. Gun seizures are happening and young people are increasingly being found with guns. CPD needs real time crime sharing. Youth violence is a public safety and public health problem. Patterns show repeat offenders are seen across all systems. A disproportionate number of crime is associated with a small number of offenders. Division is attempting to make changes such as NextGen, gang enforcement team, gang enforcement team, and beyond enforcement.

Officer Lutz - We are talking about about 200 repeat offenders. There are also problems with data systems that won't allow us to share data.

AC Potts - Violence intervention programs do work, if they are funded appropriately. Data sharing and coordination need strengthening.

CM Remy - What could we be doing more and better in Columbus?

AC Potts - Curfew enforcement. Both as a city and at the division level. Officers use discretion but we need consistency with juveniles. Council can make curfew ordinance stronger. Judicial enforcement can be more consistent.

-Dr. Chenelle Jones, Franklin University - Serious crime statistics are down but there are young people at a high risk of being offenders and victims of serious crime. 25% of children live in poverty in Franklin County and that is a risk factor to be a perpetrator and victim.

Columbus has a curfew ordinance in place and that is not about punishment but instead about protection. Their risk of predatory behavior, violence, and peer influence. Columbus could make adjustments to the ordinance could be extended to 6am and increase the age ranges and hours. We could decrease their participation in crime and helps us intervene early. This would align Columbus with major cities.

Truancy isn't just about prevention. Research shows truancy is a risk factor for crime and youth violence. Children need structure of school and safety.

Parental responsibility ordinance could help address these problems as well. Reinforcing parental responsibility.

Other cities Columbus should look at: most major cities have better curfew laws and those end at 6am. Nashville, Houston, Chattanooga etc

Better coordination with schools including data sharing.

Parental responsibility ordinance could be done on a statewide or city level.

We should be more strategic in connecting parents and caregivers to resources that work. Need resources that tie to metrics.

-Columbus City Schools: Monique Jacquet, Chief of Whole Child Supports and Lauren Lopez, Director of Attendance, Climate, and Culture.

Lauren Lopez - Present data on truancy and chronic absenteeism. CCS has seen chronic absenteeism drop since 2021 at 74% and is now 49% of students in 2025. Truancy filings themselves have dropped with the Court. 194 truancy filings this year. The state just shifted the attendance law. There is now more leniency on school districts on when they are at risk of chronic absent or truant. CCS is imbedding truancy interventions and supports.

Public testimony -

- o Melissa St. Clair - Moms of Murdered Columbus Children
- o Willa Jackson - NPCCB
- o Rhea Cunningham, CEO, Boys and Girls Club and Emmily (BGC Youth of the Year)
- o Diego Hansard - B.R.O.S. Mentorship and Leadership Program
- o Ralph Carter - We are Linden
- o Eryn Hathaway - Executive director, EPIC Youth

Adjourned at 4:07pm

Drafting Date: 11/5/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2026 Meeting 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 (art@columbus.gov)* 4:00pm	Hearing Dates** (111 N. Front St. Rm. #204) 4:00pm
January 7, 2026	January 21, 2026
February 4, 2026	February 18, 2026
March 4, 2026	March 18, 2026
April 1, 2026	April 15, 2026
May 6, 2026	May 20, 2026
June 3, 2026	June 17, 2026
July 1, 2026	July 15, 2026
August 5, 2026	August 19, 2026
September 2, 2026	September 16, 2026
October 7, 2026	October 21, 2026
November 4, 2026	November 18, 2026
December 2, 2026	December 16, 2026

*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. 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: PN0353-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2026 Meeting Schedule

Contact Name: Mosé M. Lattimore

Contact Telephone Number: 614.645.7526

Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^

[\(planninginfo@columbus.gov\)**](mailto:planninginfo@columbus.gov)

Hearing Date***

(Franklin County Courthouse)*
1:30PM

December 16, 2025
January 13, 2026
February 10, 2026
March 17, 2026
April 14, 2026
May 12, 2026
June 16, 2026
July 14, 2026
August 11, 2026
September 15, 2026
October 13, 2026
November 10, 2026
December 15, 2026

January 13, 2026
February 10, 2026
March 10, 2026
April 14, 2026
May 12, 2026
June 9, 2026
July 14, 2026
August 11, 2026
September 8, 2026
October 13, 2026
November 10, 2026
December 8, 2026
January 12, 2027

*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.

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Legislation Number: PN0354-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2026 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
December 31, 2025	January 13, 2026	January 27, 2026
January 28, 2026	February 10, 2026	February 24, 2026
February 25, 2026	March 10, 2026	March 24, 2026
April 1, 2026	April 14, 2026	April 28, 2026
April 29, 2026	May 12, 2026	May 26, 2026
May 27, 2026	June 9, 2026	June 23, 2026
July 1, 2026	July 14, 2026	July 28, 2026
July 29, 2026	August 11, 2026	August 25, 2026
August 26, 2026	September 8, 2026	September 22, 2026
September 30, 2026	October 13, 2026	October 27, 2026
October 28, 2026	November 10, 2026	November 17, 2026^
November 18, 2026^	December 1, 2026^	December 15, 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. Meetings subject to cancellation. 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.)

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Legislation Number: PN0355-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2026 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (efrb@columbus.gov)* 4:00pm	Business Meeting** (111 N. Front St., Rm #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 3:00pm
January 2, 2026^	January 14, 2026	January 28, 2026
January 29, 2026	February 11, 2026	February 25, 2026
February 26, 2026	March 11, 2026	March 25, 2026
March 26, 2026	April 8, 2026	April 22, 2026
April 30, 2026	May 13, 2026	May 27, 2026
May 28, 2026	June 10, 2026	June 24, 2026
June 25, 2026	July 8, 2026	July 22, 2026
July 30, 2026	August 12, 2026	August 26, 2026
August 27, 2026	September 9, 2026	September 23, 2026
October 1, 2026	October 14, 2026	October 28, 2026
October 20, 2026^	November 2, 2026^	November 16, 2026^
November 17, 2026^	November 30, 2026^	December 14, 2026^
December 31, 2026	January 13, 2027	January 27, 2027

*If you are unable to submit via the Citizen’s Access Portal, 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

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Legislation Number: PN0356-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Clerk’s Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2026 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)* 4:00pm	Business Meeting Date** (111 N. Front St. Hearing Rm. 205) 12:00pm	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00pm
December 11, 2025	December 17, 2025^	January 7, 2026
January 8, 2026	January 21, 2026	February 4, 2026
February 5, 2026	February 18, 2026	March 4, 2026
March 5, 2026	March 18, 2026	April 1, 2026
April 9, 2026	April 22, 2026	May 6, 2026
May 7, 2026	May 20, 2026	June 3, 2026
June 4, 2026	June 17, 2026	July 1, 2026
July 9, 2026	July 22, 2026	August 5, 2026
August 6, 2026	August 19, 2026	September 2, 2026
September 10, 2026	September 23, 2026	October 7, 2026
October 8, 2026	October 21, 2026	November 4, 2026
November 5, 2026	November 18, 2026	December 2, 2026
December 10, 2026	December 16, 2026^	January 6, 2027

*If you are unable to submit via the Citizen's Access Portal, 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.)

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Legislation Number: PN0359-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2026 Meeting Schedule

Contact Name: Jacquelyn Meisel

Contact Telephone Number: 614.724.4437
Contact Email Address: hrc@columbus.gov

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Application Deadline^^ HRC@columbus.gov * or 141) 4:00pm	Business Meeting Date** (111 N. Front St. Hearing Rm. 205) 12:00pm	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00pm
December 19, 2025	December 31, 2025^	January 15, 2026
January 23, 2026	February 5, 2026	February 19, 2026
February 20, 2026	March 5, 2026	March 19, 2026
March 20, 2026	April 2, 2026	April 16, 2026
April 24, 2026	May 7, 2026	May 21, 2026
May 22, 2026	June 4, 2024	June 18, 2026
June 19, 2026	July 2, 2026	July 16, 2026
July 24, 2026	August 6, 2026	August 20, 2026
August 21, 2026	September 3, 2026	September 17, 2026
September 18, 2026	October 1, 2026	October 15, 2026
October 23, 2026	November 5, 2026	November 19, 2026
November 20, 2026	December 3, 2026	December 17, 2026

*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

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^Date change due to holiday.

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Legislation Number: PN0360-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2026 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^^	Business Meeting Date**	Hearing Date**
(IVC@columbus.gov <mailto:IVC@columbus.gov>)*	(111 N. Front St. Hearing Rm. 204)	(111 N. Front St. Hearing Rm. 204)
4:00pm	12:00pm	4:00pm
December 17, 2025	December 30, 2025	January 13, 2026
January 14, 2026	January 27, 2026	February 10, 2026
February 11, 2026	February 24, 2026	March 10, 2026
March 18, 2026	March 31, 2026	April 14, 2026
April 15, 2026	April 28, 2026	May 12, 2026
May 13, 2026	May 26, 2026	June 9, 2026
June 17, 2026	June 30, 2026	July 14, 2026
July 15, 2026	July 28, 2026	August 11, 2026
August 12, 2026	August 25, 2026	September 8, 2026
September 16, 2026	September 29, 2026	October 13, 2026
October 14, 2026	October 27, 2026	November 10, 2026
November 11, 2026	November 24, 2026	December 8, 2026
December 16, 2026	December 29, 2026	January 12, 2027

*If you are unable to submit via the Citizen's Access Portal, 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.

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Legislation Number: PN0361-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord (RFBA) 2026 Meeting Schedule

Contact Name: Mosé Lattimore

Contact Telephone Number: 614.645.7526

Contact Email Address: mmlattimore@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645- 8871 or e-mail zdjones@columbus.gov <<mailto:zdjones@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (planninginfo@columbus.gov)	RFBA Hearing Dates** (New Albany Village Hall)+
December 19, 2025	January 15, 2026
January 23, 2026	February 19, 2026
February 20, 2026	March 19, 2026
March 20, 2026	April 16, 2026
April 24, 2026	May 21, 2026
May 22, 2026	June 18, 2026
June 18, 2026^	July 16, 2026
July 24, 2026	August 20, 2026
August 21, 2026	September 17, 2026
September 18, 2026	October 15, 2026
October 23, 2026	November 19, 2026
November 20, 2026	December 17, 2026
December 23, 2026^	January 21, 2027

+ 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: PN0362-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2026 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)* 4:00pm	Business Meeting** (111 N. Front St. Rm. #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
January 3, 2026^	January 8, 2026	January 22, 2026
January 30, 2026	February 12, 2026	February 26, 2026
February 27, 2026	March 12, 2026	March 26, 2026
March 27, 2026	April 9, 2026	April 23, 2026
May 1, 2026	May 14, 2026	May 28, 2026
May 29, 2026	June 11, 2026	June 25, 2026
June 26, 2026	July 9, 2026	July 23, 2026
July 31, 2026	August 13, 2026	August 27, 2026
August 28, 2026	September 10, 2026	September 24, 2026
September 25, 2026	October 8, 2026	October 22, 2026
October 27, 2026^	November 9, 2026^	November 23, 2026^
November 24, 2026^	December 7, 2026^	December 21, 2026^

*If you are unable to submit via the Citizen's Access Portal, 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: PN0363-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2026 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

Contact Telephone Number: 614.724.4437

Contact Email Address: VVC@columbus.gov

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Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 205) 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204) 4:00p.m.
December 18, 2025	December 31, 2025	January 14, 2026
January 15, 2026	January 28, 2026	February 11, 2026
February 12, 2026	February 25, 2026	March 11, 2026
March 12, 2026	March 25, 2026	April 8, 2026
April 16, 2026	April 29, 2026	May 13, 2026
May 14, 2026	May 27, 2026	June 10, 2026
June 11, 2026	June 24, 2026	July 8, 2026
July 16, 2026	July 29, 2026	August 12, 2026
August 13, 2026	August 26, 2026	September 9, 2026
September 17, 2026	September 30, 2026	October 14, 2026
October 15, 2026	October 28, 2026	November 9, 2026^
November 12, 2026	November 25, 2026	December 9, 2026
December 17, 2026	December 30, 2026	January 13, 2027

*If you are unable to submit via the Citizen's Access Portal, 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: PN0419-2025

Drafting Date: 12/11/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2026 Civilian Police Review Board Monthly Meetings

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-9601

Contact Email Address: CivilianReviewBoard@columbus.gov

Civilian Police Review Board

NOTICE OF REGULAR MEETINGS

CIVILIAN POLICE REVIEW BOARD

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board will be held at 2:00p.m. on the following dates and locations (unless otherwise posted):

Tuesday, January 6, 2026 - 111 North Front Street, 43215

Tuesday, February 3, 2026 - 111 North Front Street, 43215

Tuesday, March 10, 2026 - 141 North Front Street, 43215

Tuesday, April 7, 2026 - 111 North Front Street, 43215

Tuesday, May 5, 2026 - 111 North Front Street, 43215

Tuesday, June 2, 2026 - 111 North Front Street, 43215

Tuesday, July 7, 2026 - 111 North Front Street, 43215

Tuesday, August 4, 2026 - 111 North Front Street, 43215

Tuesday, September 1, 2026 - 111 North Front Street, 43215

Tuesday, October 6, 2026 - 111 North Front Street, 43215

Tuesday, November 3, 2026 - 111 North Front Street, 43215

Tuesday, December 1, 2026 - 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: (614-645-9633), or at Email: CivilianReviewBoard@columbus.gov <<mailto:CivilianReviewBoard@columbus.gov>>

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0421-2025

Drafting Date: 12/3/2025

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

BACKGROUND

The 135th General Assembly, through House Bill 257, amended the Ohio Open Meetings Laws to enact Revised Code (“R.C.”) Section 121.221. This section allows public bodies to hold and attend meetings virtually, subject to the provisions in R.C. 121.221(B)(3). This policy outlines the requirements and procedures for the Civilian Police Review Board and its committees (“CPRB”) to conduct virtual and hybrid meetings.

PURPOSE

To provide guidance for virtual and hybrid meetings of the CPRB in compliance with R.C. 121.221.

POLICY

It is the policy of the CPRB to conduct virtual and hybrid meetings to efficiently facilitate the business of the Board and its committees in compliance with R.C. 121.221.

SECTION 1: DEFINITIONS

“Hybrid Meeting” means a meeting where some members attend in person and others attend via electronic means (video conference or similar technology).

“Virtual Meeting” means a meeting of the CPRB in which all members participate by Teleconference Technology as authorized by Section 121.221 of the Ohio Revised Code.

“Teleconference Technology” means video conference or any other similar electronic technology that allows CPRB members to be seen and heard at all times during a meeting.

“Primary Meeting Location” means the publicly accessible physical location where the CPRB typically holds meetings.

SECTION 2: AUTHORIZATION

The CPRB may hold hybrid or fully virtual meetings provided the procedures outlined in this policy are followed and are in accordance with applicable law.

SECTION 3: NOTICE OF HYBRID OR VIRTUAL MEETINGS

At least seventy-two (72) hours in advance of the Hybrid or Virtual Meeting, the CPRB shall use reasonable methods to notify the public, the media that have requested notification of a meeting, and all Board members, of the specifics of the meeting, to include the Primary Meeting Location and/or Teleconference Technology as applicable, date and time of the meeting, instructions/login credentials for public access, and agenda for the meeting.

SECTION 4: PUBLIC ACCESS TO HYBRID OR VIRTUAL MEETINGS

The CPRB shall provide the public access to all Hybrid and Virtual Meetings commensurate with the method in which the meeting is being conducted, including for example, livestreaming by means of the internet, television, cable, or public access channels, or by means of any other similar electronic technology; and if Hybrid, the Primary Meeting Location where the in-person meeting will be conducted. For virtual meetings, the CPRB shall ensure the public can observe and hear the discussions and deliberations of all the members of the CPRB. The CPRB shall provide a means,

through the use of electronic technology that is widely available to the general public, to permit public comment, if applicable, at Virtual Meetings.

SECTION 5: MEMBER PARTICIPATION

Members of the CPRB who intend to attend a Virtual Meeting by means of Teleconference Technology shall so notify the CPRB Chairperson or his or her designee not less than forty-eight (48) hours before the meeting unless circumstances render it impossible or impracticable to do so.

SECTION 6: VOTING PROCEDURE

All votes taken in a Virtual or Hybrid Meeting shall be taken by roll call vote unless there is a motion for unanimous consent, and the motion is not objected to by a member of the CPRB. If a vote is taken unanimously, the CPRB shall provide the public with information on how the members of the public body voted, including any members who abstained from voting.

SECTION 7: TECHNICAL REQUIREMENTS

The CPRB shall maintain or have access to technology sufficient to conduct, record, and maintain Hybrid or Virtual Meetings with clear video and audio.

In case of technical failure, the meeting shall be paused until the issue is resolved or rescheduled if necessary.

SECTION 8: LIMITATIONS ON VIRTUAL MEETINGS

The CPRB may not hold, and no Board member may attend or conduct, a Hybrid or Virtual Meeting if any of the following apply:

- The meeting involves a vote to approve a “major nonroutine expenditure;” a “major nonroutine expenditure” means any expenditure of significant costs or expense that the Chairperson and Vice Chairperson jointly determine should be addressed only at an in-person meeting;
- The meeting involves a vote to approve a “significant hiring decision;” a “significant hiring decision” means voting to engage by contract a qualified individual to serve as Inspector General, or any other hiring decision the Chairperson and Vice Chairperson jointly determine should be addressed at an in-person meeting; or
- The meeting involves a purpose to propose, approve, or vote on a tax issue or tax increase.

A majority of seated members of any committee may require a committee meeting to be held fully in person for any specific agenda item by notifying the Chairperson forty-eight (48) hours in advance. A majority of seated members of the Board may require a regular Board meeting to be held fully in person for any specific agenda item by notifying the Chairperson forty-eight (48) hours in advance.

SECTION 9: HEARINGS

This Policy shall not apply to any hearing to be conducted before the CPRB. All hearings before the CPRB shall be conducted fully in-person at the location, date and time to be noticed by the CPRB.

SECTION 10: RECORDING AND DOCUMENTATION

All Hybrid and Virtual Meetings may be recorded and such recordings retained in accordance with the CPRB’s records retention policy. Recordings of Hybrid and Virtual Meetings may serve as the minutes for those meetings. In the absence of a recording, written minutes must be taken and maintained in accordance with the CPRB’s records retention policy.

SECTION 11: BASIC PRINCIPLES OF HYBRID AND VIRTUAL MEETINGS

Formal action of any kind taken during a Hybrid or Virtual Meeting has the same effect as if it occurred during an in-person open meeting of the CPRB.

Members of the CPRB who attend a Hybrid or Virtual Meeting by means of Teleconference Technology shall be considered present as if in person at the meeting, shall be permitted to vote, and shall be counted for purposes of determining whether a quorum is present at the meeting. In order to be considered in attendance at a Hybrid or Virtual Meeting, members of the CPRB must have a sufficient internet or other electronic connection to allow the member to be seen and heard clearly and must be visible at all times during the meeting.

SECTION 12: APPLICATION OF LAW

Notwithstanding the existence of this policy, the CPRB hereby informs the public that it shall comply with the requirements of R.C. 121.221 and any amendments thereto, that supersede and take precedence over this policy. The Board retains the right to amend this policy at any time in accordance with the Revised Code or as may be provided for in the Columbus City Codes.

SECTION 13: EXECUTIVE SESSION

Nothing in this policy shall limit the right of the CPRB to meet in executive session in accordance with R.C. 121.22(G). CPRB members participating in executive session by means of Teleconference Technology shall ensure that no one other than the CPRB members and those invited by the CPRB to attend the session are able to hear the discussion in executive session and shall take such other steps as may be necessary to preserve the confidentiality of the executive session.

SECTION 14: POLICY REVIEW

This policy shall be reviewed as often as necessary and may be amended by a majority vote of the CPRB at any time.

Adopted by the Civilian Police Review Board on this 2nd day of December, 2025

CERTIFICATION

I, Brooke Burns, Chairperson of the Civilian Police Review Board, certify the foregoing to be a true and exact copy of the Hybrid and Virtual Meeting Policy adopted by the Board on this 2nd day of December, 2025.

Signed:
Brooke Burns
Civilian Police Review Board Chairperson

BID OPENING DATE – APRIL 3, 2026 12:00 PM

RFQ032337 – Pre-Employment Physical and/or Cardiovascular Screening of Police and Fire Candidates

The City of Columbus Civil Service Commission is soliciting proposals through the Request for Proposals (RFP) process for qualified companies and organizations to provide medical services for pre-employment physicals and/or cardiovascular screening for Police Officer and Firefighter candidates. Although the title used is Police-Fire “Surgeon” as specified by Columbus City Code, the contractor is actually a physician, and no surgical experience is required. The designated Police-Fire Surgeon will be a physician licensed in the State of Ohio. The Contract will be for a period of one (1) year from the date of execution by the City of Columbus, with yearly renewal options for two (2) years, on a year -to-year basis based on funding availability, mutual agreement by both parties, approval by ordinance of Columbus City council, and the appropriation and certification of funds by the City Auditor. This contract shall not automatically renew. During 2026, the City will require approximately 125 physicals for Firefighter candidates and between 250 to 300 physicals for Police Officer candidates. Preliminary medical results must be provided within seven (7) calendar days from completed screening provided that no follow-up lab work and/or specialty consultation is required. Final medical clearance, including the complete and signed packet, must be provided within fourteen (14) calendar days of completed screening. Contractor must be capable of processing a minimum of five (5) candidates per day. Contractor must be able to provide services upon two weeks’ notice. The location(s) and evening/weekend availability of the offeror’s facility will be a consideration as the City seeks to contract with a supplier who is easily accessible for most candidates. For additional information concerning this bid, including procedures on how to submit a proposal, please visit the City of Columbus Vendor Services website at <http://vendors.columbus.gov/sites/public> and view this bid number. Questions concerning the bid documents or project must be submitted via the electronic Q&A process on the Vendor Services website no later than 3/26/2026 12:00:00 PM.



REVISED BYLAWS
Of
THE NORTH LINDEN AREA COMMISSION

Amended November 20, 2025

ARTICLE I: NAME & BOUNDARIES

All members shall be appointed by the mayor with the concurrence of City Council.

Section 1. There is hereby created in the City of Columbus a Commission area to be known as the North Linden Area Commission, hereafter in this document referred to as the Commission.

Section 2. This area shall be bounded and described as follows: Beginning at the intersection of the centerline of the railroad right-of-way west of Joyce Ave. and Hudson St. and proceeding in a westerly direction along the center line of Hudson St. to the first north-south railroad right-of-way immediately east of Indianola Ave.; thence proceeding in a northerly direction along the centerline of the railroad right-of-way to Cooke Rd.; thence proceeding in an easterly direction along the centerline of Cooke Rd. to Karl Rd.; thence proceeding in a northerly direction along the centerline of Karl Rd. to Ferris Rd.; thence proceeding in an easterly direction along the centerline of Ferris Rd. to the north-south railroad right-of-way west of Joyce Ave.; thence proceeding in a southerly direction along the centerline of the railroad right-of-way to the point of beginning.



ARTICLE II: PURPOSE

Section 1. These Bylaws shall establish the proceedings by which the North Linden Area Commission shall execute its duties and functions under the grant of authority set forth in Chapter 3109 of the Columbus City Code.

Section 2. This Commission is established to afford citizen participation in the decision-making process functioning in an advisory capacity and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers.



ARTICLE III: MEMBERSHIP

Section 1. a. The Commission shall consist of nine (9) members. All members shall be appointed by the mayor with concurrence of council. Compliance with Columbus

City Code 3109.08, 3109.10 and/or 3109.12 must be satisfied to officially participate as an area commissioner.

- b) For selected members running for consecutive selected terms, the signatures of 25 residents within the area are not required.
- c) Except as otherwise specified, all members have equal rights.
- d) All members shall serve without compensation.
- e) Disqualification: Area commissioners shall maintain their residence, employment, or business in the Commission area from which they were elected or appointed. Failure of an area commissioner to maintain their residence, employment, or business in the area commission shall be deemed a resignation and the secretary shall notify the Department of Neighborhoods.

Section 2. Selection, Terms, Vacancies

- a) Initially, terms shall be determined by lot with five (5) selected, two (2) nominated members and the Mayor's appointee serving for a term of three (3) years, four (4) selected and three (3) nominated serving for a term of two (2) years.

Thereafter, all terms shall be for a period of three (3) years, staggered with three (3) of the commissioners' terms expiring on a given year and other commissioners' terms expiring on a different year.

Each term shall end on December 31 of the year the term expires.

- b) After the selection of initial Commissioners, selection of subsequent commission members shall by residents of North Linden by petition and election.
 - i. Candidates must submit a resume, short biography, essay, and petition with signatures of at least 25 North Linden residents.
 - ii. Availability of petitions will be announced at the regular June and July meetings and published in available media.
 - iii. Petitions are due by the second Thursday in August.
 - iv. Candidates must be 18 years of age or older and be a North Linden Resident.
 - v. Signers of petitions must be 18 years of age or older and be residents of North Linden.
 - vi. Petitions must contain 25 or more valid signatures for a candidate to be considered for selection.
 - vii. An election shall take place before September 30 or to coincide with the City of Columbus Best Practices.



viii. No election shall be scheduled if the number of candidates is less than or equal to the number of selected Commissioners with expiring terms.

e) Any vacancies caused by death, resignation, disqualification, or by other means shall be filled for the unexpired term by appointment of the Mayor with the concurrence of Council. An area commission may recommend appointments to the mayor to fill vacancies. Candidates for appointment must submit a resume, cover letter, essay and qualifying petition.

f) Commissioner who is elected or appointed to a seat may not be elected or appointed to a different seat until the term of the seat held by the commissioner has expired.

Section 3. Expectations and Responsibilities of Commissioners

a) No member shall represent the Commission in its official actions except as specifically authorized by a majority vote at a regular or special meeting. This shall not be construed as a restriction upon the rights of individual members to represent their own views before public private bodies, whether in agreement or disagreement with the official actions of the Commission.

b) Statements made by Commissioners outside of official meetings, including on social media, do not represent the Commission unless the Commissioner has been directly authorized by position or vote co-represent and speak on behalf of the Commission.

c) When presenting personal views before public or private bodies or on social media, Commissioners should clarify that they are not representing or speaking on behalf of the Commission.

Section 4. If a member of the Commission selected by the selection procedures moves out of the described Commission area such member must relinquish his or her resident status in writing and be replaced per Section 2c. Resignation will be officially announced at the next public meeting.

Section 5. Attendance of the NLAC bylaws states:

a) Commissioners are required to attend all meetings of the Commission. A Commissioner shall prior to the meeting, when he/she knows, an absence will occur, inform the Chairperson of the absence.

b) A Commissioner's absence from three (3) regular meetings in a calendar year shall be deemed a self-resignation from the Commission unless a written petition has been received by the Chairperson of the Commission.

c) The Commission must act upon the petition when it is received at the next regularly scheduled meeting. The petition must be made in writing and received by the Chairperson at least eight (8) days prior to the next regular scheduled meeting following the third absence.

d) The petition is to request that some or all of the absences be excused due to extenuating circumstances. The nature of the extenuating circumstance shall be explained.

e) If the Commission accepts, by 2/3 vote, all, or a portion of the absences may be excused. If a petition is not received, it shall be deemed a self-resignation from the Commission and a notice of such will be communicated to the City of Columbus.



ARTICLE IV: OFFICERS

Section 1. The Officers of the Commission shall be Chair, Vice-Chair, Zoning Chair, and Treasurer.

Section 2. Officers shall be elected by a majority of the Commission members present at October monthly meeting.

Section 3. Each Officer shall be elected for a term of one (1) year, beginning January 1.

Section 4. The duties of the officers shall be:

- a) The Chair shall preside at meetings of the Commission and prepare the agenda for Commission meetings in consultation with the other Commission members.
- b) The Vice-Chair shall perform the duties of the Chair in the Chair's absence and shall perform such special duties that may rise from time to time at the request of the Chair.
- c) The Treasurer shall receive and submit all Commissioners' requests with receipts for reimbursement; and shall receive and disburse all funds of the Commission.

Section 5. The Vice-Chair shall fill a vacancy in the Chair position. A vacancy in every other position shall be filled by election by a majority of the Commission members present at the subsequent monthly meeting. A vacancy filled for six (6) months or more shall be considered full term.

Section 6. Election of officers shall be by roll call.



ARTICLE V: MEETINGS

Section 1. Regular Meetings

- a) Regular meetings shall be on the third Thursday of each month at a stated time to be determined by two-thirds vote of the Commission and shall be open to the public. Regular meetings shall commence no later than 15 minutes after the stated time.
- b) The First regular meeting in January shall be the Annual Meeting at which time the new Commissioners shall take office, officers shall be elected by roll call (Article IV, Section 6) and annual reports from committees will be received.
- c) A regular meeting may be cancelled, or the meeting date changed by a two-thirds vote of the Commission.

Section 2. Special Meetings

- a) Special meetings may be called by the Chair or by a majority of members present in a regular or special meeting or by the chair at the written request of at least five (5) members.
- b) Written notice of any special meeting shall be given to each Commission member and the public at least seven (7) days in advance, except in an emergency. This written notice shall specify the date, time, and place of the meeting and describe all business to be conducted at the meeting.
- c) No business shall be conducted at a special meeting unless it was included in the notice of the special meeting.
- d) Special meetings shall be open to the public.

Section 3. Quorums

A quorum shall be defined as greater than 50% of the Commission members. A majority of the Commission members present, and voting shall be required to approve a motion, except as otherwise provided.



Section 4. The business of the Commission shall contain the following unless otherwise directed by a majority of members present:

- Call to Order
- Roll Call
- Approval of previous minutes
- Recognition of Public Officials
- City Reports
- Scheduled speakers
- Reports of standing committees (Old and New Business)
- Reports of special committees (Old and New Business)
- Reports from Neighborhood Organizations
- For the Good of the Order – Announcements and comments
- Adjournment

Section 5. The Chair may recognize members of the public who wish to address the Commission concerning issues under discussion and on the agenda.

- a) If a member of the public wishes to be included on the agenda, the person must contact the Chair. In turn, the Chair will inform the Commission.
- b) The member of the public must state their name and the issue to be presented.
- c) A uniform time limit for such presentations may be set by the Chair.

Section 6. Issues brought before the Commission that are not under discussion, nor on the agenda may be discussed or tabled by a vote of a show of hands so that proper authorities can be consulted.

Section 7. When guests are invited to speak to the Commission the time will generally be limited to fifteen (15) minutes or at the discretion of the Chair.

Section 8. Dissenting or non-concurring Committee member's reports may be by Commission or committee members and shall be attached to the Standing and Special Committees' reports.

Section 9. Commission meetings shall be limited to not more than three (3) hours unless deemed appropriate and approved by a majority of the Commission members present.

Section 10. Except as otherwise specified, meetings of the Commission shall be conducted in an orderly and reasonable manner using the latest current revision of Robert's Rules of Order as a guide.

- a) Voting shall take place by a show of hands.
- b) At the request of any Commissioner, a roll call vote may be granted.



ARTICLE VI: COMMITTEES

Section 1. Appointment of Commission members to both standing and special committees shall be made by the Chairperson in consultation with Commission members and shall be subject to the approval of a majority of the Commission members.

Section 2. Each standing committee may appoint persons who are not Commissioners or members, subject to the approval by the Commission. All committee members have voting privileges within that committee. Non-commissioners may or may not outnumber Commissioners on any standing committee.

Section 3. Each committee shall select a member to chair the committee and may select other Officers and adopt internal rules necessary to carry out their assigned task. The selected Chair of any committee shall be a Commissioner.

a) The selected Chair of any committee may be requested to step down as the Chair of that committee by the Commission Chair. The selected Chair of any committee may be voted out as the chair of that committee by a two-thirds majority vote of the Commission.

b) Voting by the entire Commission, for the purpose of removing a selected Chair of a committee shall be conducted at a Special Meeting of the Commission.

c) At any time before voting by the entire Commission, for the purpose of removing a selected chair, the selected chair may resign the chair.

d) Leaving the committee is the decision of the individual. If the individual member remains on the committee, the individual shall not publicly represent the committee or the Commission in a position of authority with regard to that committee or any of that committee's functions. The individual is an internal member only on that committee.

Section 4. A special committee may be established or dissolved by a majority vote of the Commission. Its size, powers and duties shall be specified by the creating resolution.

Section 5. All committee meetings must be publicized by sending the date, location, time, and agenda to the Department of Neighborhoods at least 7 days in advance for submission to the city bulletin.

Section 6. The Chair of the Commission shall be an ex-officio member of all committees.

Section 7. The standing committees and their responsibilities are:

a) Executive Committee

1. Consists of Chair, Vice-Chair, Zoning Chair and Treasurer.
2. Prepare the agenda of regular meetings; plan the direction and scope of Commission activities.
3. Review finances and policies.



b) Planning & Development Committee

1. Review and recommend long-range plans for the North Linden Area.
2. Investigate funding for implementation of such plans.
3. Develop methods for involving the citizens in such planning.
4. Maintain planning files.

c) Zoning Committee

Receive, review and make recommendations concerning applications for rezoning, zoning variances and special permits for property located in the area.

d) Community Engagement Committee

1. Review social and recreation services in the area and take appropriate action to improve or maintain them.
2. Monitor consumer – business relations in the area.
3. Initiate, coordinate or assist at community-wide events.
4. Work to develop community identity.
5. Work to improve the quality of life for all our residents.
6. Publicize the North Linden Area Commission as a community resource.

e) Health and Safety Committee

1. Coordinate and/or initiate efforts to reduce crime in the community. Work with other groups as desired.
2. Initiate and/or help with efforts to maintain a clean community.
3. Initiate and/or with efforts to control conditions which interfere with the health of residents.
4. Sub-committee – Code Enforcement
 - a. Report known code violating the North Linden Area Commission are to the appropriate Code Enforcement officer of the City of Columbus.
 - b. Become knowledgeable about the code enforcement problems in the community and make constructive suggestions about remedying them; and
 - c. The committee may undertake programs to educate the community about code enforcement issues.

f) Job Creation, Workforce Development & Education

1. Providing opportunities for entrepreneurship.
2. Partnering with businesses to offer employment.
3. **Sub-Committee – Education**
 - a. Linking business owners and educators.
 - b. Promoting training for employees.

g) Transportation Committee

Initiate and/or assist with the efforts to alleviate vehicular traffic problems in the community.



ARTICLE VII: CODE OF CONDUCT

Commissioners have an obligation to limit comments from litigious content that jeopardizes the NLAC. If comments are deemed harmful to the NLAC, to any member of the Public and/or the NLAC, the offending Commissioner must issue a public statement for the record at the subsequent NLAC meeting. This statement must include reference to the offense and indicate that her/his opinions and comments were personal and had no bearing on the NLAC.


ARTICLE VII: AMENDMENTS

Section 1. A proposed amendment to these Bylaws shall be submitted in writing by a Commission member at any meeting.

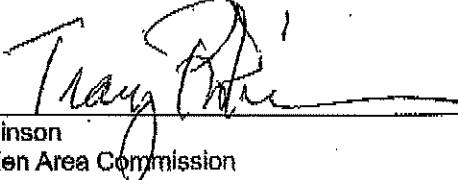
- a) Adoption of the proposed amendment shall be by a two-thirds majority vote of the entire Commission.

Section 2. In accordance with O1apcer 3109 of the Columbus City Code, the approved amendment shall be filed immediately with the City Clerk after its adoption. Such amendment shall take effect ten (10) days after publication in the City Bulletin.

Adopted on Thursday, November 20, 2025

Signed: 

Carol L. Perkins
North Linden Area Commission
Chair

Signed: 

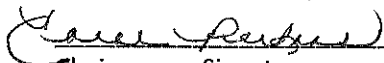
Tracy Robinson
North Linden Area Commission
Vice-Chair

When proposed amendment is adopted, it shall be filed immediately with the DON and will take effect 10 days after publication in the City Bulletin. The amendment requires a certification that should include:

I, CAROL PERKINS, Chairperson of the NORTH LINDEN Area Commission, certify the foregoing to be a true and exact copy of the bylaws amendment of this commission as adopted by the NORTH LINDEN Area Commission on the 20, day of NOV, 2025.

CAROL PERKINS
Chairperson [print name here]

11/20/2025
Date of signature


Chairperson Signature

City of Columbus Civilian Police Review Board

Hybrid or Virtual Meeting Policy

Effective Date: 12/2/2025

BACKGROUND

The 135th General Assembly, through House Bill 257, amended the Ohio Open Meetings Laws to enact Revised Code (“R.C.”) Section 121.221. This section allows public bodies to hold and attend meetings virtually, subject to the provisions in R.C. 121.221(B)(3). This policy outlines the requirements and procedures for the Civilian Police Review Board and its committees (“CPRB”) to conduct virtual and hybrid meetings.

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“Primary Meeting Location” means the publicly accessible physical location where the CPRB typically holds meetings.

SECTION 2: AUTHORIZATION

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City of Columbus Civilian Police Review Board

Hybrid and Virtual Meeting Policy

Effective Date: 12/2/2025

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SECTION 7: TECHNICAL REQUIREMENTS

The CPRB shall maintain or have access to technology sufficient to conduct, record, and maintain Hybrid or Virtual Meetings with clear video and audio.

In case of technical failure, the meeting shall be paused until the issue is resolved or rescheduled if necessary.

SECTION 8: LIMITATIONS ON VIRTUAL MEETINGS

The CPRB may not hold, and no Board member may attend or conduct, a Hybrid or Virtual Meeting if any of the following apply:

- The meeting involves a vote to approve a “major nonroutine expenditure;” a “major nonroutine expenditure” means any expenditure of significant costs or expense that the Chairperson and Vice Chairperson jointly determine should be addressed only at an in-person meeting;
- The meeting involves a vote to approve a “significant hiring decision;” a “significant hiring decision” means voting to engage by contract a qualified individual to serve as Inspector General, or any other hiring decision the Chairperson and Vice Chairperson jointly determine should be addressed at an in-person meeting; or
- The meeting involves a purpose to propose, approve, or vote on a tax issue or tax increase.

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A majority of seated members of any committee may require a committee meeting to be held fully in person for any specific agenda item by notifying the Chairperson forty-eight (48) hours in advance. A majority of seated members of the Board may require a regular Board meeting to be held fully in person for any specific agenda item by notifying the Chairperson forty-eight (48) hours in advance.

SECTION 9: HEARINGS

This Policy shall not apply to any hearing to be conducted before the CPRB. All hearings before the CPRB shall be conducted fully in-person at the location, date and time to be noticed by the CPRB.

SECTION 10: RECORDING AND DOCUMENTATION

All Hybrid and Virtual Meetings may be recorded and such recordings retained in accordance with the CPRB's records retention policy. Recordings of Hybrid and Virtual Meetings may serve as the minutes for those meetings. In the absence of a recording, written minutes must be taken and maintained in accordance with the CPRB's records retention policy.

SECTION 11: BASIC PRINCIPLES OF HYBRID AND VIRTUAL MEETINGS

Formal action of any kind taken during a Hybrid or Virtual Meeting has the same effect as if it occurred during an in-person open meeting of the CPRB.

Members of the CPRB who attend a Hybrid or Virtual Meeting by means of Teleconference Technology shall be considered present as if in person at the meeting, shall be permitted to vote, and shall be counted for purposes of determining whether a quorum is present at the meeting. In order to be considered in attendance at a Hybrid or Virtual Meeting, members of the CPRB must have a sufficient internet or other electronic connection to allow the member to be seen and heard clearly and must be visible at all times during the meeting.

SECTION 12: APPLICATION OF LAW

Notwithstanding the existence of this policy, the CPRB hereby informs the public that it shall comply with the requirements of R.C. 121.221 and any amendments thereto, that supersede and take precedence over this policy. The Board retains the right to amend this policy at any time in accordance with the Revised Code or as may be provided for in the Columbus City Codes.

SECTION 13: EXECUTIVE SESSION

Nothing in this policy shall limit the right of the CPRB to meet in executive session in accordance with R.C. 121.22(G). CPRB members participating in executive session by means of Teleconference Technology shall ensure that no one other than the CPRB members and those invited by the CPRB to attend the session are able to hear the discussion in executive session and shall take such other steps as may be necessary to preserve the confidentiality of the executive session.

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SECTION 14: POLICY REVIEW

This policy shall be reviewed as often as necessary and may be amended by a majority vote of the CPRB at any time.

Adopted by the Civilian Police Review Board on this 2nd day of December, 2025

CERTIFICATION

I, Brooke Burns, Chairperson of the Civilian Police Review Board, certify the foregoing to be a true and exact copy of the Hybrid and Virtual Meeting Policy adopted by the Board on this 2nd day of December, 2025.

Signed:



Brooke Burns

Civilian Police Review Board Chairperson