

Columbus City Bulletin



Bulletin #16
April 18, 2026

Proceedings of City Council

Saturday, April 18, 2026



SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, April 13, 2026*; by Mayor, Andrew Ginther on *Tuesday, April 14, 2026*; and attested by the City Clerk, Toya J. Johnson on *Wednesday, April 15, 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

Minutes - Final

Columbus City Council

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

Monday, April 13, 2026

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.17 OF COLUMBUS CITY COUNCIL, APRIL 13, 2026 at 5:00 P.M. IN COUNCIL CHAMBERS.

CALL TO ORDER 5:07PM

ROLL CALL

Present: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0014-2026](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, APRIL 8, 2026

Stock LLC Type: D-3, D-2, D-2X
To: SHORT NORTH DEVELOPMENT GROUP INC
SHORT NORTH TAVERN
674 N High St
Columbus, OH 43215
Permit #: 08107939-1

Transfer Type: D-5
To: 504 Park Development LLC
Park St/504 Park Development
504 Park St
Columbus, OH 43215

From: 504B INC
504B INC
504 Park St
Columbus, OH 43215
Permit #: 10014767-1

Transfer Type: D-5
To: L&L HOSPITALITY GROUP LLC
TONCHIN
965 N. High Street
Columbus, OH 43201
From: ADRIAN TARA ENTERPRISE INC
ADRIAN TARA ENTERPRISE INC
658-660 N High ST
Columbus, OH 43215
Permit #: 10013523-1

New Type: D-3
To: Indiplates Hospitality LLC
Signature Spice
3781 S Hamilton Rd.
Columbus, OH 43125
Permit #: 10008201-1

Transfer Type: D-5
To: Twos Under High LLC
2040 N High St
Columbus, OH 43201
From: FIVES UP HIGH LLC
2371-75 N High St
Columbus, OH 43201
Permit #: 10010607-1

New Type: D-2, D-1
To: LIDIA OSORIO LLC
2986 Sullivant Ave
Columbus, OH 43204
Permit #: 05222386-1

Advertise Date: 4/18/2026
Agenda Date: 4/13/2026
Return Date: 4/23/2026

Read and Filed

RESOLUTIONS OF EXPRESSION

DAY-ACHAUER

- 2 [0090X-2026](#) To recognize the month of April as Parkinson’s Awareness Month and commend the effort of increased education and research by the Parkinson’s Foundation

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

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

GREEN

- 3 [0088X-2026](#) Recognizing April 10, 2026 as National Youth HIV/AIDS Awareness Day

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 Christopher Wyche, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

WYCHE

- 4 [0085X-2026](#) To recognize and celebrate the 10-year anniversary of the Columbus & Franklin County Local Food Action Plan.

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

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

HARDIN

- 5 [0079X-2026](#) To honor and recognize the sponsors of the Seniors Community Health Fair for their dedication to serving the senior population of Franklin County

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

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

- 6 [0084X-2026](#) To commemorate the 2026 Dr. Robert J. Fass Memorial AIDS Walk Central Ohio and to commend its organizers, sponsors, volunteers and participants for their dedicated efforts to raise awareness of HIV/AIDS.

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

A motion was made by Shannon G. Hardin, seconded by Lourdes Barroso De Padilla, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

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

- FR-1 [0634-2026](#) To authorize the Director of the Department of Finance and Management to enter into a contract for the option to purchase Waste Identification, Disposal, and Emergency Spill Response Services with Buckeye Elm Contracting, LLC; to waive the competitive bidding requirement that the evaluation committee for this Best Value Procurement be made up of an odd number of people; and to authorize the expenditure of \$1.00. (\$1.00)

Read for the First Time

- FR-2** [0746-2026](#) To authorize the City Auditor to make expenditures of \$300,000.00 from the Auditor Bond Fund; to authorize the City Auditor to expend \$54,000.00 from the General Fund; to authorize the City Auditor to modify a contract with OnActuate Consulting US Inc, and to modify contracts with Microsoft Corporation, and Dell Marketing LP for expanded licensing, processing and storage costs. (\$354,000.00)

Read for the First Time**ECONOMIC DEVELOPMENT & SMALL AND MINORITY BUSINESS:
BANKSTON, CHR. BARROSO DE PADILLA, VICE CHR. ALL MEMBERS**

- FR-3** [0636-2026](#) To amend the 2025 Capital Improvement Budget; to appropriate funds within the AC Humko II TIF Fund, Harrison West Recreation Park Fund, Waggoner Road TIF Fund, and Waggoner Road TIF Capital Fund; to transfer funds between the Waggoner Road TIF Fund and Waggoner Road TIF Capital Fund; to transfer funds respectively within the Development Taxable Bonds Fund, AC Humko II TIF Fund, Harrison West Recreation Park Fund, Waggoner Road TIF Capital Fund, and Rocky Fork TIF Capital Fund; to authorize the Director of the Department of Development to enter into a contribution agreement and restrictive covenants for the public parking spaces, public infrastructure improvements, and public art and place-making improvements associated with the GreenHouse Gravity project; to authorize the expenditure of \$2,000,000.00 from the Development Taxable Bonds Fund, AC Humko II TIF Fund, Harrison West Recreation Park Fund, Waggoner Road TIF Capital Fund, and Rocky Fork TIF Capital Fund to The Gravity Project 3 Holdings, LLC for the costs of public parking spaces, public infrastructure improvements, and public art and place-making improvements including those incurred prior to the purchase order pursuant to the aforesaid contribution agreement with The Gravity Project 3 Holdings, LLC. (\$2,000,000.00)

Read for the First Time

- FR-4** [0952-2026](#) To authorize the Director of the Department of Development to enter into a grant agreement with The Greater Columbus Chamber of Commerce, in an amount up to \$165,000.00, for the purpose of supporting small business services and programs; to authorize an appropriation and expenditure in an amount up to \$165,000.00 within the Neighborhood Initiatives subfund; and to authorize the advancement of funds per a predetermined schedule. (\$165,000.00)

Sponsors: Nicholas Bankston

Read for the First Time

- FR-5** [0961-2026](#) To accept the application (AN25-026) of TCG OCP Rohr Management LLC, c/o David Pizzotti for the annexation of certain territory containing 46.8± acres in Hamilton Township. (\$0.00)

Read for the First Time

- FR-6** [1112-2026](#) To authorize the Director of the Department of Development to enter into a Development Agreement with the County of Franklin, Ohio, Confluence Community Authority, and NWSL Columbus LLC (together with one or more to be identified affiliates, "NEWCO") to finance and develop certain facilities required by the National Women's Soccer League (NWSL) necessary to secure a franchise for Columbus and to deliver certain community benefits commitments from NEWCO, all in furtherance of improvements to community assets and Columbus' position as a national leader in women's sports; to authorize the Director of the Department of Development and/or Recreation and Parks Director to enter into any leases with the Confluence Community Authority contemplated by the Development Agreement for the NWSL team's Training Facility; to waive the provisions of Chapter 328 of the Columbus City Codes; to authorize the Director of the Department of Development to execute a contribution agreement with the Confluence Community Authority for the City's capital contribution towards the Training Facility and modifications to the Stadium as contemplated in the Development Agreement; and to authorize the Director of the Department of Development and/or Recreation and Parks Director to consent and file such consent with the City Clerk to add the property of the Training Facility to the new community district of the Confluence Community Authority per Ohio Revised Code Chapter 349. (\$0.00)

Read for the First Time**PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR. DAY-ACHAUER, VICE CHR. ALL MEMBERS**

- FR-7** [0820-2026](#) To appropriate community authority assessment funds within the Hayden Run South TIF Fund; to transfer community authority assessment funds from the Hayden Run South TIF Fund to the Hayden Run South TIF Capital Fund; to appropriate community authority assessment funds within the Hayden Run South TIF Capital Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - Avery Road project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the

expenditure of up to \$1,000,000.00 from the Hayden Run South TIF Capital Fund; to authorize the Director of Public Service, or a designee, to execute a construction contract, or a similar instrument, and any amendments or modifications thereto as may be necessary, with CSX Transportation Inc. to facilitate the construction of the Arterial Street Rehabilitation - Avery Road project. (\$1,000,000.00)

Read for the First Time

- FR-8** [0937-2026](#) To amend the 2025 Capital Improvement Budget; to appropriate funds within the Street and Highway Improvement Fund; to authorize the Director of the Department of Public Service to enter into a contract modification with DLZ Ohio, Inc. in connection with the Intersection - High Street at Obetz Road project; and to authorize the expenditure of up to \$350,000.00 from the Street and Highway Improvement Fund to pay for the project. (\$350,000.00)

Read for the First Time

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

- FR-9** [0679-2026](#) To authorize the Director of the Recreation and Parks Department to enter into contract with Pummell Construction Services LLC for the Sammons Park Improvements Project; to authorize the transfer of \$270,642.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; and to authorize the expenditure of \$270,642.00 from the Recreation and Parks Voted Bond Fund. (\$270,642.00)

Read for the First Time

- FR-10** [0684-2026](#) To authorize the Director of Recreation and Parks to enter into contract with Dynamic Agility Sports, LLC to provide instruction and management of the Carriage Place Community Center Dynamic Agility Sports Camps; to authorize the expenditure of \$110,000.00 from the Recreation and Parks Operating Fund and to waive competitive bidding provisions of the Columbus City Code. (\$110,000.00)

Read for the First Time

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

- FR-11** [0901-2026](#) To authorize and direct the Director of the Department of Finance and Management to sell to Sergeant John Blubaugh, 5257, for the sum of \$1.00, a police horse with the registered name of "Maddie" which has no further value to the Division of Police; and to waive the provisions of

Columbus City Code pertaining to the Sale of City-owned personal property. (\$0.00)

Read for the First Time

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

FR-12 [0926-2026](#) To authorize the Director of the Department of Development, or his designee, to enter into a Housing Development Agreement with the Central Ohio Community Land Trust, to outline the plans and certain commitments of the parties relating to the proposed redevelopment of land bank and other properties located in various Columbus neighborhoods. (\$0.00)

Read for the First Time

FR-13 [0990-2026](#) To authorize the Director of the Department of Development to modify a contract with Ronald Horton Jr., dba First Choice Lead Abatement, to increase funding utilizing an existing auditor's certificate established for this purpose in an amount up to \$75,000.00. (\$75,000.00)

Read for the First Time

FR-14 [0993-2026](#) To amend the 2025 Capital Improvement Budget; to authorize the City Auditor to transfer appropriation between projects within the Development Taxable Bonds Fund; to authorize the Director of Development to enter into a grant agreement with Stowe Mission of Central Ohio to provide funding for facility upgrades; to authorize the expenditure of \$30,000.00 within the Development Taxable Bond Fund; to authorize the expenditures prior to the issuance of the purchase order beginning March 1, 2026; and to advance funding per a predetermined schedule. (\$30,000.00)

Read for the First Time

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

FR-15 [0596-2026](#) To authorize the Director of the Department of Public Utilities to enter into an indefinite quantity agreement with Potomac Electrical Services LLC for Electrical Transformer and Switchgear Inspection, Maintenance, and Repair Services; to authorize the expenditure of \$170,000.00 split between the Water and Sanitary Sewer Operating Funds; and to waive the competitive bidding provisions of Columbus City Code. (\$170,000.00)

Read for the First Time

FR-16 [0868-2026](#) To authorize the Director of the Department of Public Utilities to enter into a service contract with K.N.S. Services for the Watershed Camera Improvements project; to waive the formal bidding requirements of Columbus City Code; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of funds and appropriation within the Water Bond Fund; and to authorize the expenditure of up to \$249,349.43 for the project. (\$249,349.43)

Read for the First Time

FR-17 [0873-2026](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with General Maintenance & Engineering Company for the Parsons Avenue Water Plant Roof Renovations Part 2 project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to authorize the expenditure of up to \$2,344,250.00 from the Water - Fresh Water Market Rate Fund to pay 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. (\$2,346,250.00)

Read for the First Time

FR-18 [0874-2026](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Clearcreek Coatings, LTD for the 710 East Tank Painting Improvements 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; and to authorize the expenditure of up to \$1,614,938.50 for the project from the Water Bond Fund. (\$1,614,938.50)

Read for the First Time

FR-19 [0878-2026](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification with Prime Construction Management & Survey, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water Pollution Control Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a supplemental loan for this project; and to authorize the expenditure of up to \$180,000.00 from the Storm Water Pollution Control Loan Fund to pay for the project. (\$180,000.00)

Read for the First Time

FR-20 [0887-2026](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with JLD Construction Services, LLC, for the

Krieger Court Stormwater Improvements Project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Ohio Water Development Authority Storm Sewers Fund; to authorize a transfer of cash and appropriation between projects within the Storm Sewer Bond Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to \$2,567,522.66 from the Ohio Water Development Authority Storm Sewers Fund and from the Storm Sewer Bond Fund to pay for the project. (\$2,567,522.66)

Read for the First Time

FR-21 [0893-2026](#)

To authorize the Director of the Department of Public Utilities to enter into a planned contract modification for Construction Administration and Inspection Services with Stantec Consulting Services, Inc. for the Kreiger Court Stormwater Improvements Project; to authorize the appropriation and expenditure of up to \$343,576.00 from the Ohio Water Development Authority Storm Sewers Fund for the contract modification; and to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for the project. (\$343,576.00)

Read for the First Time

FR-22 [0920-2026](#)

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 five dump trucks for the Department of Public Utilities from Fyda Freightliner Columbus, Inc.; and to authorize the expenditure of \$1,219,054.00 from within the Water Operating Fund. (\$1,219,054.00)

Read for the First Time

FR-23 [0922-2026](#)

To authorize the Director of the Department of Public Utilities to enter into a contract for Construction Administration and Inspection Services with Resource International, Inc. for the Construction Administration/Construction Inspection Services 2026-2028 contract and the 710 East Tank Painting Improvements project, to amend the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize an expenditure of up to \$526,409.51 from the Water Bond Fund. (\$526,409.51)

Read for the First Time

FR-24 [0936-2026](#)

To authorize the Director of the Department of Public Utilities (Columbus Water and Power) to modify a contract with Synagro Central, LLC for the Water Treatment Residuals Turnkey Dewatering Services Project for the Division of Water; and to authorize the expenditure of \$12,400,000.00

from the Water Operating Fund. (\$12,400,000.00)

Read for the First Time

- FR-25** [0942-2026](#) To authorize the Director of the Department of Public Utilities to establish a contract renewal with Buckeye Crane & Hoist, LLC for Crane and Hoist Maintenance Services; and to authorize the expenditure of up to \$210,000.00 split between the Water Operating and Sanitary Sewer Operating Funds. (\$210,000.00)

Read for the First Time

- FR-26** [0992-2026](#) To authorize the Department of the Department of Public Utilities, to enter into a contract for soil sampling and laboratory services as set forth in the Scope of Services with Ohio State University for the Division of Water Reclamation; to authorize the expenditure of \$106,738.00 from the Sewer Operating Fund. (\$106,738.00)

Read for the First Time

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

BANKSTON

- FR-27** [0923-2026](#) To enact Chapter 4515 of the Columbus City Codes to create a Registry of Residential Rental Properties. (\$0.00)

Sponsors: Nicholas Bankston

Read for the First Time

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

VARIANCES

- FR-28** [1006-2026](#) To grant a Variance from the provisions of Section 34.E.20.100.A, Uses, Use Table, of the Columbus City Codes; for the property located at 3616 E. BROAD ST. (43213), to allow for accessory outdoor storage in the CAC, Community Activity Center District (Council Variance #CV26-011).

Read for the First Time

- FR-29** [1033-2026](#) To grant a Variance from the provisions of Sections 3353.03, Permitted uses; 3361.02, Permitted uses; 3361.03, Development plan; and 3361.04(B), Performance criteria, of the Columbus City Codes; for the property located at 7400 HUNTINGTON PARK DR. (43206), to allow a residential treatment facility with reduced development standards in the CPD, Commercial Planned Development District (Council Variance

#CV26-008).

Read for the First Time

- FR-30** [1034-2026](#) To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49(C), Required Parking; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.21, Building lines; 3332.25(A)(B), Required side yards; 3332.27, Rear yard; and 3332.28, Obstructions in a required side yard, of the Columbus City Codes; for the property located at 358 E. DESHLER AVE. (43206), to allow residential development with reduced development standards in the R-2F, Residential District (Council Variance #CV25-130).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

BANKSTON

- CA-1** [0075X-2026](#) To Recognize and Celebrate Jason Jenkins' Service and Contribution to the City of Columbus

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

This item was approved on the Consent Agenda.

- CA-2** [0086X-2026](#) To Celebrate Nationwide on April 14, 2026, For A Centennial of Service

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

This item was approved on the Consent Agenda.

- CA-3** [0087X-2026](#) To Honor and Celebrate Carol Williams for a Lifetime of Gospel Ministry, Faithful Service and Dedication to the Columbus Community

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

This item was approved on the Consent Agenda.

REMY

- CA-4** [0089X-2026](#) To honor and celebrate the 50th anniversary of Indianola Informal K-8

School, and to recognize the lasting impact the school has had on the students it serves

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

This item was approved on the Consent Agenda.

HARDIN

CA-5 [0074X-2026](#) To Honor and Recognize Ronald Boyt for his Outstanding Work in the Columbus Community

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

This item was approved on the Consent Agenda.

CA-6 [0078X-2026](#) To honor, recognize, and celebrate the life of Lester F. Wright, 1938 - 2025

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

This item was approved on the Consent Agenda.

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

CA-7 [0076X-2026](#) To authorize the City Auditor to request advance payments for Payment in Lieu of Taxes (PILOT) revenues from the Franklin County Auditor during 2026 and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-8 [0375-2026](#) To authorize the Finance and Management Director to enter into a universal term contract for the option to purchase Technology Disposal with Columbus Micro Systems, Inc.; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

CA-9 [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)

This item was approved on the Consent Agenda.

- CA-10** [0848-2026](#) To authorize the Director of the Department of Finance and Management on behalf of the Fleet Management Division to purchase one (1) riding floor scrubber from Carmen's Distribution System, Inc.; to authorize expenditure of \$20,580.38 from the Fleet Management Capital Fund; and to declare an emergency. (\$20,580.38)

This item was approved on the Consent Agenda.

- CA-11** [0914-2026](#) To authorize the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with Ohio Technical Services, Inc. for inspection, testing, removal, and/or remediation of hazardous materials from city facilities; to authorize the expenditure of \$400,000.00 from the General Fund; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

- CA-12** [0938-2026](#) To authorize the Director of the Department of Finance and Management, on behalf of the Fleet Management Division, to enter into contract with Enterprise Holdings, Inc for vehicle rental services; to authorize the expenditure of \$280,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$280,000.00)

This item was approved on the Consent Agenda.

- CA-13** [0939-2026](#) To authorize the Director of the Department of Technology to modify and renew a contract with Brown Enterprise Solutions, LLC for the purchase of Talend software licensing, maintenance, and support services; to authorize the expenditure of up to \$498,588.24 from the Department of Technology, Information Services Operating fund; and to declare an emergency. (\$498,588.24)

This item was approved on the Consent Agenda.

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

- CA-14** [0753-2026](#) To authorize the Director of the Department of Development, or authorized signatory, and the Director of Public Safety, to execute a lease agreement for office space at 285 East Main Street, Columbus, Ohio; to authorize the appropriation and expenditure of \$472,115.52 from the Income Tax Set Aside Fund; and to declare an emergency. (\$472,115.52)

This item was approved on the Consent Agenda.

- CA-15** [0756-2026](#) To authorize the amendment of the 2025 Capital Improvement Budget; to

authorize the transfer between projects within the Development Taxable Bond Fund; to authorize the Director of Development to enter into a capital improvement grant agreement in an amount up to \$400,000.00 with the Abraham Alemayoh Legacy Foundation(AALF) to continue the renovation of Sawyer Recreation Center, formerly known as the Neighborhood House; to authorize the expenditure of in an amount up to \$400,000.00 within the Development Taxable Bond Fund; to authorize the advancement of funding on a predetermined schedule; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

CA-16 [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)

This item was approved on the Consent Agenda.

CA-17 [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)

This item was approved on the Consent Agenda.

CA-18 [0912-2026](#)

To authorize the Director of the Department of Development to enter into a Development Agreement with Lotus Advantage Steelton I, LLC to outline the plans and certain commitments of the parties as it relates to the Steelton Village (Residential) project in the South Side planning area, and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-19 [0913-2026](#)

To authorize the Director of the Department of Development to enter into a not-for-profit service contract in the amount up to \$25,000.00 with the Short North Special Improvement District (SID) for environmental maintenance, supplemental security, improvements, promotions, and member services per the Plan of Service; to authorize the expenditure of up to \$20,000.00 from the 2026 General Fund Operating Budget; to authorize the expenditure of up to \$5,000.00 from the Special Purpose Fund, Recreation & Parks - Italian Village Park subfund; to authorize

expenses incurred prior to purchase order execution, beginning August 1, 2025; to authorize the advancement of funds on a predetermined schedule provided in the terms of the agreement; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

CA-20 [0915-2026](#)

To authorize the Director of Development to enter into a grant agreement with Columbus Ohio Fire Fighter's Museum, Inc to renovate the existing space and preserve its historical nature; to authorize the expenditure of \$200,000.00 from the Development Taxable Bond Fund; to authorize the advancement of funds on a predetermined schedule provided in the terms of the agreement; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-21 [0960-2026](#)

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN26-004) of 0.28± Acres in Sharon Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-22 [0974-2026](#)

To authorize the Director of the Department of Development to petition the Franklin County Board of Commissioners to change the Montgomery Township boundary lines to make them co-extensive with the corporate limits of the City of Columbus for territory in Blendon Township recently accepted by Ordinance No. 0586-2026; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-23 [0984-2026](#)

To authorize the Director of the Department of Development, or authorized designee, on behalf of the Department of Public Utilities, to execute a License Agreement with Franklin County in order to park motor vehicles at the Southerly Wastewater Treatment Plant; 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 [0686-2026](#)

To authorize the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners, and acquire right-of-way in support of the Department of Public Service's Capital Improvement Program; to authorize the City Auditor to appropriate \$100,000.00 within the General Permanent Improvement Fund; to authorize the expenditure of up to \$100,000.00 from the General

Permanent Improvement Fund for this purpose; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-25 [0715-2026](#)

To authorize the Director of the Department of Public Service to enter into a professional service contract with Stantec Consulting Services Inc. for the Roadway - Materials Testing and Inspection 2026-1 contract; and to authorize the expenditure of up to \$500,000.00 from the Private Construction Inspection Fund and the Construction Inspection Fund to pay for the contract; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-26 [0762-2026](#)

To authorize the Director of the Department of Public Service to modify all contracts between the Department of Public Service and Gannett Fleming Engineers and Architects, P.C. to allow for the assignment of all such contracts from Gannett Fleming Engineers and Architects, P.C. to GFT Infrastructure Inc.; to authorize the Director of the Department of Public Service to modify all contracts between the Department of Public Service and TranSystems Corporation to allow for the assignment of all such contracts from TranSystems Corporation to GFT Infrastructure Inc.; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-27 [0814-2026](#)

To authorize the Finance and Management Director to enter into two universal term contracts for the option to purchase Ready Mix Concretes with Anderson Concrete Corporation and Decker Construction Company; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00)

This item was approved on the Consent Agenda.

CA-28 [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)

This item was approved on the Consent Agenda.

CA-29 [0876-2026](#)

To authorize the Director of the Department of Public Service to modify all contracts between the Department of Public Service and Arcadis Engineering Services (USA) Inc., to allow for the assignment of all such contracts from Arcadis Engineering Services (USA) Inc., to Arcadis U.S., Inc.; 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-30 [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)

This item was approved on the Consent Agenda.

CA-31 [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)

This item was approved on the Consent Agenda.

CA-32 [0685-2026](#) To authorize the Director of the Recreation and Parks Department to enter into contract with Silver Star Protection Group Holdings LLC for security services at the City of Columbus, Recreation and Parks Department pools, sporting facilities, and public events; to authorize the expenditure of \$200,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-33 [0917-2026](#) To authorize and direct the City Auditor to transfer \$52,500.00 from the General Fund to the Area Commission Fund; to authorize and direct the City Auditor to appropriate \$52,500.00 in the Area Commission Fund for operating expenses of the Area Commissions; and to declare an emergency. (\$52,500.00)

This item was approved on the Consent Agenda.

CA-34 [0955-2026](#) To authorize the Director of the Department of Neighborhoods to modify a contract with the Neighborhood Design Center by extending the contract through April 30, 2027; and to declare an emergency. (\$0.00)

Sponsors: Lourdes Barroso De Padilla

This item was approved on the Consent Agenda.

CA-35 [0973-2026](#) To authorize the Director of the Recreation and Parks Department 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.

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

- CA-36** [0928-2026](#) To authorize the Director of Finance and Management to enter into contract and establish a purchase order with the Ohio Department of Health for the purchase of security paper for the Board of Health, in accordance with the provisions of sole source procurement of the City of Columbus Codes; to authorize the expenditure of \$89,070.00 from the Health Special Revenue Fund; and to declare an emergency. (\$89,070.00)

This item was approved on the Consent Agenda.

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

- CA-37** [0254-2026](#) To authorize the Director of the Department of Public Safety, on behalf of the Division of Support Services, to extend a contract with Day & Manofsky Funeral Service LLC for indigent cremation services and allocate funding; to authorize the expenditure of \$280,000.00 from the General Fund; and to declare an emergency. (\$280,000.00)

This item was approved on the Consent Agenda.

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

- CA-38** [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)

This item was approved on the Consent Agenda.

- CA-39** [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)
- This item was approved on the Consent Agenda.**
- CA-40** [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)
- This item was approved on the Consent Agenda.**
- CA-41** [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)
- This item was approved on the Consent Agenda.**
- CA-42** [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)
- This item was approved on the Consent Agenda.**
- CA-43** [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)
- This item was approved on the Consent Agenda.**
- CA-44** [0889-2026](#) To authorize the Director of the Department of Public Utilities (Columbus Water and Power) to enter into a sole-source contract for maintenance and repair services for Water Quality Assurance Laboratory (WQAL) instruments with Agilent Technologies, Inc.; to authorize the expenditure

of \$88,179.30 from the 2026 Division of Water Operating Fund; and to declare an emergency. (\$88,179.30)

This item was approved on the Consent Agenda.

CA-45 [0896-2026](#)

To authorize the Director of the Department of Public Utilities to execute a First Amendment to Environmental Covenant, as approved by the City Attorney, necessary to amend an Environmental Covenant, described and recorded in Instrument Number 201207110098679, Recorder's Office, Franklin County; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-46 [0902-2026](#)

To authorize the Finance and Management Director, on behalf of the Department of Public Service, to modify contracts with Truck Country of Indiana, dba Stoops Freightliner; to allow for raw material and labor surcharges of up to \$187,872.00; to authorize the expenditure of up to \$187,872.00 from the Division of Refuse Collection Bond Fund; and to declare an emergency. (\$187,872.00)

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

RECESS 6:42PM

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

RECONVENE 7:07PM

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

SR EMERGENCY, POSTPONED AND 2ND READING OF 30-DAY LEGISLATION**NEIGHBORHOODS, RECREATION, & PARKS: DAY-ACHAUER, CHR. WYCHE, VICE CHR. ALL MEMBERS**

- SR-8** [0943-2026](#) To authorize the City Clerk to enter a grant agreement with The Ohio State University in support of the Age-Friendly Innovation Center's program, Age-Friendly Columbus, to conduct the 2026 Central Ohio Regional Assessment on Aging; to reimburse The Ohio State University for expenses associated with the 2026 Central Ohio Regional Assessment on Aging on and after March 1, 2026; to authorize an appropriation and expenditure from the Neighborhood Initiatives subfund; and to declare an emergency. (\$70,000.00)

Sponsors: Nancy Day-Achauer

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

- Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

- [0684-2026](#) To authorize the Director of Recreation and Parks to enter into contract with Dynamic Agility Sports, LLC to provide instruction and management of the Carriage Place Community Center Dynamic Agility Sports Camps; to authorize the expenditure of \$110,000.00 from the Recreation and Parks Operating Fund and to waive competitive bidding provisions of the Columbus City Code. (\$110,000.00)

A motion was made by Nancy Day-Achauer, seconded by Christopher Wyche, to Waive the 2nd Reading. The motion carried by the following vote:

- Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

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

- Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

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

- SR-1** [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)

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

SR-2 [0972-2026](#)

To authorize the Director of Finance and Management to enter into contract with Wells Fargo Financial Leasing Inc. for the purchase of a RISO printer; to authorize and direct the City Auditor to authorize payment to Wells Fargo Financial Leasing, Inc. for goods received in an amount not to exceed \$85,000.00 from General Permanent Improvement Fund; to authorize the appropriation, and transfer, and expenditure of \$85,000.00 within the General Permanent Improvement Fund; to amend the 2025 Capital Improvement Budget; to waive the competitive bidding provisions of Columbus City Codes Chapter 329 and all provisions of Section 329.18(a); and to declare an emergency. (\$85,000.00)

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

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

SR-3 [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)

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:

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

SR-4 [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)

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

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

SR-5 [0459-2026](#)

To authorize and direct the City Auditor to appropriate funds within the Federal Transportation Grant Fund in connection with the Quick Build Toolkit; to authorize the Director of Public Service to enter into contracts to purchase paints, marking tape, temporary curbs, and bike counters for the Division of Mobility & Parking Services with Ferguson Enterprises, PPG, Grainger, ULine, Terra Bound Solutions, White Cap Supply, EcoCounter, and MioVision; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of paint and marking tape; to authorize the waiver of the competitive bidding provisions of Columbus City Code; to authorize the expenditure of up to \$224,989.00 from the Federal Transportation Grant Fund; and to declare an emergency. (\$224,989.00)

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:

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

SR-6 [0805-2026](#)

To approve an expenditure of more than \$100,000.00 on a Universal Term Contract previously established by the City for the purchase of dump trucks; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of three (3) tandem axle CNG dump trucks with snow equipment and six (6) single axle CNG dump trucks with snow equipment from Fyda Freightliner Columbus, Inc.; to authorize the expenditure of up to \$3,448,224.00, from the Municipal Motor Vehicle Tax Fund; and declare an emergency. (\$3,448,224.00)

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:

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

SR-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)

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

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

SR-9 [0651-2026](#) To authorize and direct the Director of Public Safety to enter into a brokerage contract with Air Flite, Inc. for the sale of the Bell MD530FF N557CP SN071FF helicopter no longer in use by the Division of Police; to waive the provisions of Chapter 329 of the Columbus City Codes pertaining to the sale of city-owned personal property, competitive bidding, and to entering into service contracts; and to declare an emergency. (\$0.00)

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

SR-10 [0860-2026](#) To authorize and direct the Director of the Department of Public Safety to enter into contract with the Franklin County Board of Commissioners and expend funds for use of the Franklin County Correction Centers for the housing of City of Columbus prisoners; to authorize the expenditure of \$2,000,000.00 from the General Fund; and to declare an emergency. (\$2,000,000.00)

A motion was made by Emmanuel V. Remy, seconded by Tiara Ross, that this Ordinance be Referred to Committee. The motion carried by the following vote:

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

SR-11 [0940-2026](#) To authorize the Director of the Department of Public Safety, on behalf of the Division of Police, to modify the contract with Pro-Tow, Inc. for the continuation of towing management services; to authorize an expenditure

of \$1,300,000.00 from the General Fund; and to declare an emergency. (\$1,300,000.00)

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

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

SR-12 [0951-2026](#) To authorize the Director of the Department of Development enter into a service contract with Greenwood 360 LLC in an amount up to \$250,000.00 to act as the Application Manager for recipients as part of the department's Columbus Resilient Housing Initiative (RHI); to authorize the waiving of competitive bidding requirements of Columbus City Code Chapter 329, to authorize the transfer between object classes and an expenditure in an amount up to \$250,000.00 within the general fund; to authorize the payment of expenses prior to the issuance of the purchase order beginning April 1, 2026 through March 31, 2027; and declare an emergency. (\$250,000.00)

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

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

SR-13 [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)

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

SR-14 [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)

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

SR-15 [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)

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

SR-16 [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)

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

SR-17 [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)

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

SR-18 [0976-2026](#)

To authorize the Director of Public Utilities to modify and increase the power supply agreement for the purchase of wholesale electric power and renewable energy credits with American Electric Power Energy Partners, Inc. for the Division of Power; to authorize the expenditure of \$75,000,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$75,000,000.00)

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

ADJOURNMENT 7:53PM

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin



City of Columbus

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

Minutes - Final Zoning Committee

Monday, April 13, 2026

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.18 OF CITY COUNCIL (ZONING), APRIL 13, 2026 AT 6:30 P.M. IN COUNCIL CHAMBERS.

CALL TO ORDER 6:56PM

ROLL CALL

Present 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE JOURNAL

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

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).

A motion was made by Rob Dorans, seconded by Nancy Day-Achauer, to Waive the 2nd Reading. The motion carried by the following vote:

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Nancy Day-Achauer, to Adopt the findings of staff as the findings of Council. The motion carried by the following vote:

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

[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).

A motion was made by Rob Dorans, seconded by Nancy Day-Achauer, to Waive the 2nd Reading. The motion carried by the following vote:

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Nancy Day-Achauer, to Adopt the findings of staff as the findings of Council. The motion carried by the

following vote:

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

[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).

A motion was made by Rob Dorans, seconded by Nancy Day-Achauer, to Waive the 2nd Reading. The motion carried by the following vote:

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

ADJOURNMENT 7:03PM

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, 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: 0074X-2026

Drafting Date: 3/30/2026

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Honor and Recognize Ronald Boyt for his Outstanding Work in the Columbus Community

WHEREAS, Ronald “Ron” Boyt is a community hero at Mulby Place Apartments after saving the life of a resident having a severe medical condition on March 10th, 2024; and

WHEREAS, Ron Boyt has and continues to improve the lives of those around him at Mulby Place Apartment through service, leadership, and providing an uplifting living environment; and

WHEREAS, Ron Boyt and Divine Entertainment has significant impact to improving youth development and building community, established in 1999, continues to partner with recreation centers, colleges, schools, businesses, and churches to provide opportunities to Ohio youth; and

WHEREAS, Ron Boyt provides guidance, direction, influence, compassion for neighborhoods across the state of Ohio; and

WHEREAS, Ron Boyt connects youth, residents to Columbus resources, fostering a safe community, promoting unity, reflecting the pride of being a hero in the Columbus, Ohio community; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council hereby honors and recognizes Ronald Boyt for his outstanding work in the Columbus community.

Legislation Number: 0075X-2026

Drafting Date: 4/2/2026

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize and Celebrate Jason Jenkins’ Service and Contribution to the City of Columbus

WHEREAS, Jason T. Jenkins has dedicated his career to public service in Columbus, guided by a commitment to equity, inclusion, and expanding opportunity for all residents; and

WHEREAS, Jason currently serves as Chief Diversity Officer and Executive Director of the Office of Diversity and Inclusion under Mayor Andrew J. Ginther, where he leads citywide efforts to advance supplier diversity, workforce inclusion, and equitable policy implementation in alignment with the vision of making Columbus “America’s Opportunity City”; and

WHEREAS, in his prior role as Director of Community Affairs in the Mayor’s Office, Jason strengthened civic engagement by fostering transparency, building trust, and maintaining strong relationships across Columbus’s diverse communities; and

WHEREAS, a proud native of Columbus’s Linden community, Jason’s personal and professional journey exemplifies the transformative impact of opportunity, education, and public service; and

WHEREAS, he continues to serve the community through leadership roles on various boards and advisory bodies, contributing to initiatives that support economic development, cultural vitality, and inclusive growth and has been recognized for his leadership and impact through numerous honors, including Columbus Business First’s 40 Under 40 and C-Suite Award; and

WHEREAS, Jason Jenkins has consistently demonstrated humility, integrity, and a deep commitment to building a more inclusive and equitable Columbus and this city commends him for his leadership in advancing equity, inclusion, and opportunity, and for his continued dedication to strengthening the fabric of the community; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council hereby recognizes and celebrates Jason T. Jenkins for his outstanding service and meaningful contributions to the residents of Columbus.

Legislation Number: 0076X-2026

Drafting Date: 4/2/2026

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: This request is being made due to a unique, one-time delay in the City’s receipt of property tax and PILOT settlements resulting from technology system challenges at the Franklin County Treasurer’s Office. As a result, the timing of these settlements is expected to shift to late May. The City is seeking authorization for the City Auditor to request and receive Payments in Lieu of Taxes (PILOT) revenues associated with certain Tax Increment Financing (TIF) districts, which are scheduled to be paid on or about May 1 and May 15 pursuant to existing agreements.

EMERGENCY DESIGNATION: Emergency Action is being requested so that the City can request and receive PILOT revenues to make payment deadlines pursuant to existing agreements.

FISCAL IMPACT: Payments in Lieu of Taxes (PILOT) revenues will be used to meet payment obligations pursuant to the City’s applicable Tax Increment Financing (TIF) agreements. Any funds not immediately required for these obligations may be invested in accordance with the City’s investment policies.

To authorize the City Auditor to request advance payments for Payment in Lieu of Taxes (PILOT) revenues from the Franklin County Auditor during 2026 and to declare an emergency. (\$0.00)

WHEREAS, it has been the custom of the City of Columbus to have the City Auditor handle requests for advance or anticipated revenues to support the City’s cash flow needs; and

WHEREAS, due to unique delays resulting from technology system challenges at the Franklin County

Treasurer’s Office, the City’s typical property tax settlements are expected to be delayed, with anticipated receipt now projected for late May; and

WHEREAS, the City is expected to receive certain Payments in Lieu of Taxes (PILOT) revenues from Franklin County Tax Increment Financing (TIF) districts pursuant to existing agreements, with scheduled payments on or about May 1 and May 15; and

WHEREAS, an emergency exists in the usual daily operation for the City of Columbus in that the Franklin County Auditor has advised the City Auditor that it is necessary to pass a resolution by City Council, as required by Chapter 321 of the Ohio Revised Codes, authorizing advance payment requests for certain of the City’s PILOT revenues, thereby preserving the public health, peace, property, safety, financial stability and welfare; NOW, THEREFORE

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

SECTION 1. That the City Auditor is hereby authorized and directed to request and receive Payments in Lieu of Taxes (PILOT) revenues from Franklin County associated with applicable Tax Increment Financing (TIF) districts, in accordance with applicable agreements and laws, during fiscal year 2026.

SECTION 2. That for the reasons stated in the preamble hereto which is made a part hereof this resolution is declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor, or ten days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 0078X-2026

Drafting Date: 4/2/2026

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor, recognize, and celebrate the life of Lester F. Wright, 1938 - 2025

WHEREAS, Lester “Les” Mae Frazier was born on May 7th, 1938, in Keiser, Arkansas to Hannah Sellers and Lester Fraizer; and

WHEREAS, Les Wright was a lifelong advocate for women and children founding three organizations focused on equity and enriching residents’ quality of life. The first was the Alliance of Black Women in 1982, to encourage black women to seek political office, followed by Corporate Sisters, in 1995, a networking group to support and empower black women working in corporate and public sectors. In 1992, she created Strategies Against Violence Everywhere (SAVE), a nationally recognized nonprofit clearinghouse for community-based initiatives, focused on violence prevention. Its signature event, the SAVE awards, showcased videos written by Columbus public school children to promote peaceful conflict resolution; and

WHEREAS, in 1990, Les Wright became the first Black woman to serve on Columbus City Council, elected twice and serving as President Pro Tem in her second term. During her time in office, she garnered national recognition for her innovative work with law enforcement, juvenile courts, and faith leaders to address school truancy and youth violence through midnight basketball in local church gymnasiums. A program that is today, still in operation through the Columbus Department of Recreation & Parks. The success of the program led to her appointment as co-chair of the National League of Cities’ Task Force on Youth, Education, and Families; and

WHEREAS, Les Wright had an ability to transcend labels, which made her comfortable with people of every income, age, class, education-level, and status, in a single day in Columbus, she could have breakfast with the mayor, lunch at an all-you-can-eat cafeteria, and dinner at a new downtown restaurant; and

WHEREAS, the City of Columbus extends its sincere condolences to the friends and family of Lester F. Wright, including her son, Cornelius Wright, Jr., daughter in-law, Rhonda; daughter, Elisse Barnes; granddaughters, Ava, Hannah, and Lyric Clark (Jacovon); sister, Yolanda Johnson; aunt Ann Dargan; and countless other family members, friends, faith leaders, and loved ones across Columbus and beyond; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor, recognize, and celebrate the life of Lester F. Wright.

Legislation Number: 0079X-2026

Drafting Date: 4/2/2026

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor and recognize the sponsors of the Seniors Community Health Fair for their dedication to serving the senior population of Franklin County

WHEREAS, Columbus City Council, Franklin County Commissioners and the Office on Aging, Delta Sigma Theta Sorority Incorporated Columbus(OH)Alumnae Chapter of Delta D.E.A.R.S., the Women2Women Organization, and have come together to sponsor the 2026 Seniors Community Health Fair, which will be held on Wednesday, April 22nd, 2026, at the Broad Street Presbyterian Church; and

WHEREAS, these organizations have demonstrated a shared commitment to addressing the growing needs of seniors across Franklin County, particularly those living at or below the poverty line, who face increasing challenges related to housing, healthcare, trauma, eviction, food insecurity, and overall well-being; and

WHEREAS, the Seniors Community Health Fair will empower older adults by providing access to critical resources related to physical and mental health, caregiving, safety, housing, nutrition, and more, ensuring that our senior population is seen, empowered, supported, and uplifted; and

WHEREAS, Columbus City Council is proud to sponsor and support this critical initiative, affirming their commitment to the health and dignity of Columbus’s aging residents; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council hereby honors and recognizes the sponsors of the Seniors Community Health Fair for their dedication to serving the senior population of Franklin County.

Legislation Number: 0084X-2026

Drafting Date: 4/8/2026

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To commemorate the 2026 Dr. Robert J. Fass Memorial AIDS Walk Central Ohio and to commend its organizers, sponsors, volunteers and participants for their dedicated efforts to raise awareness of HIV/AIDS.

WHEREAS, more than 24,000 Ohioans are currently living with HIV or presumed infected but undiagnosed; and

WHEREAS, one in five people infected with HIV do not know that they are infected, and nearly a thousand new cases of HIV are diagnosed in Ohio every year; and

WHEREAS, Franklin County has led the state with the highest number of new infections in each of the past six years; and

WHEREAS, the 2026 Dr. Robert J. Fass Memorial AIDS Walk Central Ohio is the largest HIV/AIDS awareness event in the Franklin County area; and

WHEREAS, the purpose of the walk is to raise awareness and funds for HIV/AIDS service organizations through education and promotional activities leading up to the walk and through the participation of walkers and volunteers in a community-oriented event; and

WHEREAS, funds raised at the walk help participating AIDS service organizations - including AIDS Resource Center Ohio, The Ohio State University AIDS Clinical Trials Unit, Camp Sunrise, Delaware County AIDS Task Force, Montaña de Luz, Nationwide Children's Hospital FACES Program and Ohio AIDS Coalition - provide education, prevention, testing services, housing, medication assistance, supplies, and other services to care for people living with HIV/AIDS; and

WHEREAS, the 2026 Dr. Robert J. Fass Memorial AIDS Walk Central Ohio will be held on April 18th at Genoa Park with registration beginning at 9:00 a.m. and the walk/run stepping off at 10:30 a.m.; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council hereby commemorates the 2026 Dr. Robert J. Fass Memorial AIDS Walk Central Ohio and expresses our appreciation for its organizers, supporters, volunteers, and participants.

Legislation Number: 0085X-2026

Drafting Date: 4/8/2026

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and celebrate the 10-year anniversary of the Columbus & Franklin County Local Food Action

Plan.

WHEREAS, in 2016, Columbus City Council officially adopted the Columbus & Franklin County Local Food Action Plan, demonstrating its ongoing commitment to addressing food insecurity and food system sustainability within the City and surrounding communities; and

WHEREAS, the Columbus & Franklin County Local Food Action Plan was conceived as part of a partnership between Columbus City Council, Columbus Public Health, the Franklin County Board of Commissioners, Franklin County Economic Development & Planning, and non-profit organization Local Matters; and

WHEREAS, the Columbus & Franklin County Local Food Action Plan provides a framework of common goals and actions that serve to unify residents, schools, community organizations, businesses, and local government in supporting a healthy, strong, and resilient local food system; and

WHEREAS, the Columbus & Franklin County Local Food Action Plan consists of four main goals:

- To enhance coordination and communication among existing food resources and agencies
- To improve access to and education about healthy food, affordable food, and local food
- To increase the role of food in economic development
- To prevent food-related waste; and

WHEREAS, in honor of the 10-year anniversary of the Columbus & Franklin County Local Food Action Plan, this Council reaffirms its commitment to ensuring that all people have access to fresh, healthy, and affordable food; and

Legislation Number: 0086X-2026

Drafting Date: 4/8/2026

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Celebrate Nationwide on April 14, 2026, For A Centennial of Service

WHEREAS, Nationwide Mutual Insurance Company, a Fortune 100 company based in Columbus, Ohio, is one of the largest and strongest diversified financial services and insurance organizations in the United States; and

WHEREAS, on April 14th, 2026, marks one hundred years of service, leadership and trust, a milestone that honors the strong heritage that has shaped their values, guided business decisions and inspired their mission of protecting people, businesses and futures with extraordinary care; and

WHEREAS, since its founding as the Farm Bureau Mutual Auto Insurance Company, the company has long

contributed to the financial, civic and humanitarian successes of this city; and

WHEREAS, through employee volunteerism and corporate philanthropy, Nationwide has supported the community, its residents, visitors and others by supporting, among other worthy causes, such as Nationwide Children’s Hospital, making a lasting impact on the lives of central Ohio children and their families; and

WHEREAS, this centennial stands as a testament to Nationwide’s enduring strength, stability and unwavering commitment to providing stable and meaningful employment to thousands of people across the region, for generations, Nationwide has built a trusted, iconic brand and a strong reputation for doing what is right, standing firmly *On Your Side* for their customers, communities and partners; and

WHEREAS, as Nationwide celebrates its 100th anniversary, the decisions being made today are laying the groundwork for a protection company that will serve its members for another century; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrates Nationwide’s centennial as both a reflection of our community’s remarkable past and a catalyst for Columbus’ continued positive impact on the future of service, leadership and trust. This centennial marks more than a milestone; it’s a foundation for the next chapter of Nationwide’s growth.

Legislation Number: 0087X-2026

Drafting Date: 4/8/2026

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Honor and Celebrate Carol Williams for a Lifetime of Gospel Ministry, Faithful Service and Dedication to the Columbus Community

WHEREAS, Carol “Knee-C” Williams’ is a gifted gospel singer, licensed missionary, and lifelong servant of the Columbus community whose journey in ministry through song began at the tender age of five, when she performed her first solo, “Since Jesus Came Into My Heart”; and

WHEREAS, as a member of the Church of Tomorrow Choir at Greater Liberty Temple Church of God in Christ, she served faithfully as YPWW President and Vacation Bible School leader, and currently serves her community as a licensed missionary and Choir President at Unity Temple Church of God; and

WHEREAS, while deepening her musical foundation she provided background vocals for numerous recording artists visiting Columbus, earning her recognition as one of Columbus’ legendary gospel singers; and

WHEREAS, her album releases of “Jesus Said It” and “Oh How I Love Jesus” led to a national recording label signing with Tyscot which launched her into a national travel ministry testament; and

WHEREAS, beyond her music ministry, Knee-C has served the Columbus community as a licensed cosmetologist since 1978, bringing dignity, beauty, and compassion to families in their most vulnerable moments through her work with several Columbus funeral homes, including C.D. White & Son Funeral Home, Diehl-Whittaker Funeral Service, White’s Funeral & Cremation Service, Affinity Memorial Chapel, The Chapel of Peace, and others; and

WHEREAS, as the eldest in her family Knee-C embraced the role of mother figure to her siblings and to many others pouring love, nurture, and sacrifice into her community; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate Carol “Knee-C” Williams for a lifetime of gospel ministry, faithful service, and dedication to the Columbus community.

Legislation Number: 0088X-2026

Drafting Date: 4/8/2026

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Recognizing April 10, 2026 as National Youth HIV/AIDS Awareness Day

WHEREAS, “National Youth HIV/AIDS Awareness Day” is a nationwide observance that calls on people to take action to invest in the health, education, and leadership of young people and highlights the fact that young people often experience worse HIV outcomes on status awareness, pre-exposure prophylaxis uptake, and health outcomes; and

WHEREAS, the National HIV/AIDS Strategy recommends children and young adults who are living with HIV need tailored and often more intensive medical and support services to support them as they grow and become young adults; and

WHEREAS, more than 40 years into the epidemic, the Centers for Disease Control and Prevention estimates that in the United States, more than 1.2 million people are living with HIV, and 31,800 people were diagnosed with HIV in the United States in 2022; and

WHEREAS, young people living with HIV are the least likely of any age group to be retained in care and have a suppressed viral load and in 2022, youth aged 13 to 24 years composed 20 percent of all new HIV diagnoses in the United States; and

WHEREAS, the majority of young people living with HIV ages 13 to 24 are unaware of their HIV status and young African American gay and bisexual men are even more severely affected; and

WHEREAS, young gay and bisexual men accounted for the majority of all new HIV diagnoses in people aged 13 to 24 in 2022; and

WHEREAS, the Nation’s largest Federal program dedicated to providing care and treatment for people living with HIV was named after Ryan White, a teenager from Indiana who helped educate a nation about HIV and AIDS in the 1980s; and

WHEREAS, the Ryan White Part D Program is one of the national efforts to link young people living with HIV

to medical care and support services; and

WHEREAS, the Patient Protection and Affordable Care Act provides youth, including those living with or impacted by HIV and AIDS, with better access to health care coverage, more health insurance options, additional funding for sex education, a prohibition against denying health coverage to people living with HIV, and expanded access to Medicaid, which provides health coverage to low-income people living with HIV; and

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

That this Council does hereby recognize April 10, 2026, as National Youth HIV/AIDS Awareness Day and support young people’s right to education, prevention, treatment, and care to live without criminalization, discrimination, oppression, and stigma.

Legislation Number: 0089X-2026

Drafting Date: 4/8/2026

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor and celebrate the 50th anniversary of Indianola Informal K-8 School, and to recognize the lasting impact the school has had on the students it serves

WHEREAS, the Council of the City of Columbus recognizes that the safety, wellbeing, and resilience of our community depend in no small part on the professionalism, readiness, and courage of the members of the Columbus Division of Fire; and

WHEREAS, in 1975, Indianola Elementary became the first designated alternative school in Columbus, Ohio, adopting a progressive, child-centered curriculum rooted in student discovery; and

WHEREAS, for fifty years, Indianola Informal K-8 School has served as a steward of student learning, autonomy, and academic excellence, enrolling students from every zip code in Columbus as a lottery school and building a diverse, citywide community of learners; and

WHEREAS, the school has cultivated a culture of enthusiasm for education by centering instruction around the individual interests and strengths of its students, growing generations of deep thinkers who wrestle with big ideas, uncover connections, and develop the tools to be advocates in the world; and

WHEREAS, Indianola Informal K-8 School is grounded in a shared commitment to community, family partnership, and student-centered learning through units of study that connect academics, the arts, and social justice; and

WHEREAS, the full integration of visual arts, dance, and music into its curriculum reflects the school's enduring commitment to interdisciplinary learning, demonstrated through partnerships with guest artists and writers, including children's book authors Alike, Vera B. Williams, and Zetta Elliott, as well as residencies with local artist April Tsunami and Columbus poet Cynthia Amoah; and

WHEREAS, Indianola students have brought their artistry beyond the classroom, with vocal, instrumental, and percussion ensembles performing throughout Columbus, and students participating in The OhioDance Festival as part of Global Water Dance Columbus in 2023; and

WHEREAS, the school provides a comprehensive support system for all learners, including Gifted and Talented specialists, high-incidence resource rooms, full-time tutors, dedicated arts staff, and Multiple Disabilities units, ensuring every student has access to the resources they need to succeed; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor and celebrate the 50th anniversary of Indianola Informal K-8 School, and recognize the lasting impact the school has had on the students it serves.

Legislation Number: 0090X-2026

Drafting Date: 4/9/2026

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize the month of April as Parkinson’s Awareness Month and commend the effort of increased education and research by the Parkinson’s Foundation

WHEREAS, Parkinson’s disease is a chronic, progressive, neurological disease affecting approximately one million people in the United States diagnosing 90,000 new people each year. Parkinson’s disease is estimated to affect approximately one million people in the United States and the prevalence will rise to 1.2 million by 2030; and

WHEREAS, research suggests the cause of Parkinson’s disease is a combination of genetic and environmental factors, but the exact cause and progression of the disease is still unknown leading to no objective test or biomarker for Parkinson’s disease, and there is no cure or drug to slow or halt the progression of the disease. Therefore Parkinson’s disease is the second most common neurodegenerative disease and 14th leading cause of death in the United States according to the Centers for Disease Control and Prevention; and

WHEREAS, it is estimated that the economic burden of Parkinson’s disease is at least \$52 billion annually, including direct and indirect costs, including treatment, social security payments and lost income, to patients and family members; and

WHEREAS, the symptoms of Parkinson’s disease vary from person to person and can include tremors; slowness of movement and rigidity; difficulty with balance, swallowing, chewing, and speaking; cognitive impairment and dementia; mood disorders; and a variety of other non-motor symptoms; and

WHEREAS, volunteers, researchers, caregivers, and medical professionals are working to improve the quality of life of persons living with Parkinson’s disease and their families through increased research, education, and community support services such as those provided by the Parkinson’s Foundation and other organizations are needed to find more effective treatments and to provide access to quality care to those living with the disease today; and

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS, That this Council hereby

hereby proclaim the month of April in twenty twenty-six as PARKINSON'S AWARENESS MONTH. Given under my hand in these free United States of America in the City of Columbus and to which I have caused the Seal of the City of Columbus to be affixed and have made this proclamation public.

Legislation Number: 0254-2026

Drafting Date: 1/21/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to extend a contract with Day & Manofsky Funeral Service LLC and allocate funding from the general fund in the amount of \$280,000.00 to continue the provision of indigent cremations as needed for the City of Columbus.

Chapter 145 of the Columbus City Codes and Ohio Revised Code Section 9.15 requires that the City be responsible for the cost of burial or cremation of an indigent person. The scope of services for this contract will include processing, negotiating, and auditing indigent cremation claims.

Bid Justification: Formal Bid # RFQ029775 was opened on April 14, 2025, for the processing of indigent cremations. One response was received from Day & Manofsky Funeral Service LLC. The evaluation committee comprised of personnel from the Division of Support Services reviewed the submission and scored the bid based upon the criteria within the solicitation. Based on the average score from the committee, the bid was recommended to be awarded to Day & Manofsky Funeral Service LLC effective July 1, 2025. The specification within the RFP and Ord. 0845-2025 allow for the option of three (3) one (1) year renewals. Furthermore, Day & Manofsky Funeral Service LLC was the only bidder to respond when put out for bid. We plan to put this contract out to bid again in 2029.

SUPPLIER: Day & Manofsky Funeral Service LLC, Vendor # 012847, contract compliance # 61-1688640, expires 2/13/2027

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: \$280,000.00 is needed and budgeted in the 2026 Support Services General Fund Budget for this expenditure.

\$329,445.94 was spent for this purpose in 2025.

\$318,536.99 was spent for this purpose in 2024.

\$288,155.23 was spent for this purpose in 2023.

Emergency Designation: Emergency designation is needed to avoid a lapse in funding so these essential services can continue uninterrupted.

To authorize the Director of the Department of Public Safety, on behalf of the Division of Support Services, to extend a contract with Day & Manofsky Funeral Service LLC for indigent cremation services and allocate funding; to authorize the expenditure of \$280,000.00 from the General Fund; and to declare an emergency. (\$280,000.00)

WHEREAS, Chapter 145 of Columbus City Codes and Section 9.15 of the Ohio Revised Code require the City to sustain the cost of burials of indigent persons under certain circumstances; and

WHEREAS, Formal Bid # RFQ029775 was opened on April 14, 2025, and, following a review process, the contract for indigent cremation services was awarded to Day & Manofsky Funeral Service LLC; and

WHEREAS, the Public Safety Department, on behalf of the Division of Support Services, desires to modify and extend a contract originally established with to Day & Manofsky Funeral Service LLC for indigent cremations via ordinance 0845-2025; and,

WHEREAS, this modification and extension will increase the original contract established with Day Funeral Services by \$280,000.00 and thus increase the total contract to \$600,000.00; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize the Director to modify and extend contract for indigent cremation services with Day & Manofsky Funeral Service LLC in order to fulfill the requirements of Chapter 145 of Columbus City Code and Section 9.15 of the Ohio Revised Code; for the immediate preservation of the public health, welfare, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Safety, on behalf of the Division of Support Services, be and is hereby authorized to extend contract with Day & Manofsky Funeral Service LLC for indigent cremation services and allocate funding. This is year one (1) of a three (3) year renewal option for July 1, 2026 to June 30, 2027.

SECTION 2. That the expenditure of \$280,000.00 or so much thereof as may be needed, and the same hereby is authorized in Fund 1000 General Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That said firm shall conduct the work to the satisfaction of the Director of the Department of Public Safety and the Administrator of the Division of Support Services.

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 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: 0375-2026

Drafting Date: 2/2/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Department of Finance and Management desires to participate in a cooperative purchasing contract established by the Solid Waste Authority of Central Ohio (SWACO), as permitted under Ohio Revised Code Section 9.48, for technology disposal services.

This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase technology disposal services with Columbus Micro Systems, Inc. The Department of Technology is the primary user for technology disposal. Monitors, hard drives, and keyboards are disposed of securely in an environmentally responsible manner. The term of the proposed option contract would be approximately two (2) years, expiring December 31, 2027, with the option to renew for two (2) additional one-year terms, or a portion thereof. SWACO conducted a public, competitive selection RFP process for these services and opened proposals on October 30, 2024. Upon consideration of the proposals received, SWACO determined that AVAY, LLC and Columbus Micro Systems, Inc. are qualified to provide technology disposal services and approved a contract award to each. The Purchasing Office, in consultation with the Department of Technology, is recommending that the City’s contract be established with Columbus Micro Systems, Inc., who is the City’s current provider of technology disposal services and who has been a responsible, responsive, and cost-effective service provider to the City under the existing contract.

Vendor: Columbus Micro Systems, Inc., CC# 035083; pending renewal, All services, \$1.00

Total Estimated Annual Expenditure: \$0, component value offsets disposal charges incurred by the Department of Technology, the primary user.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the prior contract for technology disposal expired and the City needs responsible disposal of obsolete technology items to be available on an ongoing basis. 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. The Department of Technology and city agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a universal term contract for the option to

purchase Technology Disposal with Columbus Micro Systems, Inc.; and to declare an emergency. (\$1.00)

WHEREAS, the Technology Disposal UTC will provide for the responsible disposal services for obsolete computer equipment; and

WHEREAS, SWACO advertised and solicited proposals on October 4, 2024, and opened such proposals on October 30, 2024; and

WHEREAS, SWACO determined that Columbus Micro Systems, Inc. was qualified to provide technology disposal services and approved award of a contract to Columbus Micro Systems, Inc.; and

WHEREAS, pursuant to Ohio Revised Code Section 9.48, the Department of Finance and Management desires to participate in this cooperative purchasing contract with Columbus Micro Systems, Inc. by entering into a contract with the same terms and conditions with Columbus Micro Systems, Inc. for technology disposal services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract with Columbus Micro Systems, Inc. for the option to purchase Technology Disposal services because the prior contract has expired and the City needs responsible disposal of obsolete technology items to be available on an ongoing basis, for the immediate preservation of the public health, peace, property, and safety;

NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to enter into the following universal term contract for the option to purchase Technology Disposal, in accordance with Ohio Revised Code Section 9.48, for a term of approximately two years, expiring December 31, 2027, with the option to renew for two (2) additional one year terms, or portion thereof.

Columbus Micro Systems, Inc., All services, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264 of this ordinance to pay the cost thereof.

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

SECTION 4. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0459-2026

Drafting Date: 2/10/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes: 1) the Director of Public Service to enter into contracts to purchase items needed as

authorized for the Mobility Quick Build Toolkit grant, such as paints, marking tape, temporary curbs, and bike counters, by the Department of Public Service, Division of Mobility & Parking Services, 2) the Director of Finance and Management, on behalf of the Director of Public Service, to associate all General Budget Reservations resulting from this ordinance with appropriate Universal Term Contract Purchase Agreements for the purchase of paint and marking tape, and 3) the encumbrance and expenditure of up to \$224,989.00 to facilitate the purchase of the same.

The Ohio Department of Transportation (ODOT) hosted a Pedestrian & Bicycle Special Solicitation in 2025 for projects that make walking and biking a safe, convenient, and accessible transportation option for all Ohioans. Pursuant to Ordinance 1010-2025, the Department of Public Service submitted an application for ODOT's consideration, with a focus on developing a Quick Build Toolkit designed to accelerate the planning and implementation of pedestrian and bicycle safety improvements. Quick Build projects use temporary materials that are reversible, adjustable, and can be installed quickly. This Toolkit is intended to support the implementation of two bike lane projects and two Vision Zero projects each year. The type of Quick Build is a Pilot project which will be implemented for a minimum of one month and a maximum of one year. The Toolkit includes materials such as temporary paint and pavement markings, traffic control materials like water barriers, cones, and temporary curbs, as well as MUTCD signs. Additionally, the Toolkit includes bike and pedestrian counters to measure the project's effectiveness through pre- and post-project data collection. (This listing is meant to be illustrative and is believed to be accurate and complete; however, last minute project additions and substitutions are at the discretion of the Director of Public Service.)

On June 10, 2025, the Department of Public Service received a Notice to Proceed on the Quick Build Toolkit with a maximum of \$582,027.00, that will be paid to the Department via reimbursement. Ordinance 3133-2025, passed on January 26, 2026, authorized the expenditure of \$357,038.00 for purchases from several Universal Term Contracts (UTC) held by the City. The purpose of this ordinance is to authorize the Director of the Department of Public to contract with the following vendors for the purchase of additional items for the Toolkit: Ferguson Enterprises, PPG, Grainger, ULine, Terra Bound Solutions, White Cap Supply, EcoCounter, and MioVision.

The vendors listed above are not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. Some vendors' contract compliance is not established, or has expired, so those vendors will need to become compliant prior to contract execution.

2. FISCAL IMPACT

This ordinance seeks approval for purchases from the following vendors: Ferguson Enterprises, PPG, Grainger, ULine, Terra Bound Solutions, White Cap Supply, EcoCounter, and MioVision. A reimbursement grant, G592511, has been established in Fund 7765, the Federal Transportation Grant Fund, relative to these and future purchases.

3. REQUEST FOR WAIVER OF FORMAL COMPETITIVE BIDDING REQUIREMENTS

A request for waiver of the formal competitive bidding requirements of Columbus City Code Chapter 329, specifically the provisions of 329.18(a) and 329.19(d)(1) is requested for this purchase so that the Division of Mobility and Parking Services can expedite purchases of the equipment prior to June 2026, as required by the

grant agreement as is detailed in the bid waiver.

4. EMERGENCY DESIGNATION

Emergency action is requested so that the authorized expenditures can be made prior to the expiration of time-sensitive quotes, so as to avoid unnecessary delays in completing the planned mobility improvements.

To authorize and direct the City Auditor to appropriate funds within the Federal Transportation Grant Fund in connection with the Quick Build Toolkit; to authorize the Director of Public Service to enter into contracts to purchase paints, marking tape, temporary curbs, and bike counters for the Division of Mobility & Parking Services with Ferguson Enterprises, PPG, Grainger, ULine, Terra Bound Solutions, White Cap Supply, EcoCounter, and MioVision; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of paint and marking tape; to authorize the waiver of the competitive bidding provisions of Columbus City Code; to authorize the expenditure of up to \$224,989.00 from the Federal Transportation Grant Fund; and to declare an emergency. (\$224,989.00)

WHEREAS, the Ohio Department of Transportation (ODOT) recently hosted a Pedestrian & Bicycle Special Solicitation for projects that make walking and biking a safe, convenient, and accessible transportation option for all Ohioans; and

WHEREAS, the Department of Public Service submitted an application, and was approved for ODOT's consideration, with a focus on data collection and demonstration projects; and

WHEREAS, the Department of Public Service received approval of the Quick Build Toolkit proposal, to be reimbursed for a maximum of \$582,027.00 for items purchased for the toolkit; and

WHEREAS, Ordinance 3133-2025 authorized the expenditure of \$357,038.00 to purchase water barriers, cones, and traffic barrels from several Universal Term Contracts (UTC) held by the City; and

WHEREAS, this legislation seeks to authorize the purchase of other items, including paints, marking tape, temporary curbs, and bike counters, needed by the Department of Public Service, Division of Mobility & Parking Services; and

WHEREAS, it is necessary to authorize the appropriation of funds within 7765, Federal Transportation Fund; and

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for paint and marking tape; and

WHEREAS, it is necessary to authorize the expenditure of up to \$224,989.00 for the remaining purchases for the Quick Build toolkit; and

WHEREAS, it is in the City's best interests to waive the competitive bidding provisions of City Code Chapter 329 to procure this equipment due to the grant agreement requirement to be able to purchase the equipment prior to June 2026; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to make these expenditures as soon as reasonably practicable so as to make purchases within the timeline of the quotes provided and to prevent unnecessary delays in the completion of planned improvements, 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 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 up to \$224,989.00 is appropriated in Fund 7765 (Federal Transportation Grant Fund), Dept-Div 5906 (Division of Mobility & Parking Services), Project G592511 (2025 Transportation Alternatives Program - Data Collection), in Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into contracts to purchase additional items as needed for the Quick Build Toolkit, on behalf of the Division of Mobility & Parking Services, for the items listed in the document attached to this ordinance with Ferguson Enterprises, PPG, Grainger, ULine, Terra Bound Solutions, White Cap Supply, EcoCounter, and MioVision.

SECTION 3. That the expenditure of up to \$224,989.00, or so much thereof as may be needed, be and is hereby authorized in Fund 7765 (Federal Transportation Grant Fund) per the accounting codes in the attachment to the ordinance.

SECTION 4. That the Director of the Department of Public Service, on behalf of the Division of Mobility and Parking Services, be and is hereby authorized to establish contracts and purchase orders for the acquisition of various items for the Quick Build Toolkit in accordance with Section 2 hereof.

SECTION 5. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with Bain Enterprises and All in Safety Corp. for the purchase of paint and marking tape by the Department of Public Service, Division of Mobility & Parking Services.

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 City Council finds it is in the best interest of the City of Columbus to waive the formal competitive bidding requirements of City Code Chapter 329 and does hereby waive those requirements.

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 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: 0516-2026

Drafting Date: 2/18/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with JLD Construction Services LLC via the City’s Invitation For Bid Process for the 2026 Fire Hydrant Replacements project, C.I.P Number 690521-120001, in an amount up to \$1,851,206.50, and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00, for a total expenditure of \$1,853,206.50.

Work for the contract consists of the replacement of damaged fire hydrants at various locations throughout the City of Columbus on an as-needed basis, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

The Community Planning Area is 99 - Citywide.

TIMELINE:

Contract work is required to be completed in a manner acceptable to the City within 600 days from the date that a Notice To Proceed (NTP) is given by the City. The contract will end when all assigned work is completed and accepted by the City.

ESTIMATED COST OF CONSTRUCTION:

The bid amount and proposed award amount is \$ \$1,851,206.50, including a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$1,851,206.50
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$1,851,206.50
Prevailing Wage Charges	\$ <u>2,000.00</u>
	\$1,853,206.50

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

This project provides for general rehabilitation of the water distribution system and includes the repair or replacement of existing fire hydrants. The replacement hydrants will provide adequate fire flows and improve water quality throughout the system. These hydrants may be utilized for flushing water mains, releasing trapped air, and as a resource to determine if a successful main shut has occurred.

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the 2026 Fire Hydrant Replacements Project was advertised on the Bid Express website from January 9, 2026 through February 11, 2026. Two bids were received for the project and opened on February 11, 2026. The following companies submitted bids:

<u>Company</u>	<u>Bid Amount</u>
JLD Construction Services, LLC	\$1,851,206.50
Travco Construction	\$2,122,084.25

JLD Construction Services, LLC's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$1,851,206.50.

4. CONTRACT COMPLIANCE INFORMATION

JLD Construction Services, LLC's contract compliance number is CC041179 and expires 5/23/26.

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

As part of their proposal, JLD Construction Services, LLC, has indicated that there are no subcontracting opportunities to perform any contract work:

The certification of JLD Construction Services, LLC was in good standing at the time the bid was awarded.

5. PRE-QUALIFICATION STATUS

JLD Construction Services, LLC has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

6. FISCAL IMPACT

Funding in the amount of \$1,853,206.50 is available and appropriated within the Water Bond Fund, Fund 6006. An amendment to the 2025 Capital Improvement Budget is needed to align budget authority with the proper project. It is also necessary to transfer cash and appropriation between projects within the Water Bond Fund, Fund 6006, to align cash and appropriation with the proper project.

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)

WHEREAS, the Department of Public Utilities is engaged in the 2026 Fire Hydrant Replacements project; and

WHEREAS, two bids for the 2026 Fire Hydrant Replacements Project were received and opened on February 11, 2026; and

WHEREAS, the lowest, best, most responsive and responsible bid was from JLD Construction Services, LLC; 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 Water Bond Fund, Fund 6006, is needed to align cash and appropriation with the proper project; and

WHEREAS, it is necessary to pay JLD Construction Services, LLC, for the work they perform for the 2026 Fire Hydrant Replacements Project; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of the Department of Public Utilities to enter into a construction services contract with JLD Construction Services, LLC, for the 2026 Fire Hydrant Replacements project; **NOW, THEREFORE**,

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

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

<u>Fund</u>	<u>/</u>	<u>Project Number</u>	<u>/</u>	<u>Project Name (Funding Source)</u>	<u>/</u>	<u>Current Authority</u>	<u>/</u>	<u>Revised Authority</u>	<u>/</u>	<u>Change</u>
6006	/	690569-100000	/	Elevator Improvements (Voted Water Carryover)	/	\$4,588,153.00	/	\$4,402,250.00	/	(\$185,903.00)
6006	/	690527-100000	/	Fire Hydrant Repairs (Non R&R) (Voted Water Carryover)	/	\$1,250,000.00	/	\$0.00	/	(\$1,250,000.00)
6006	/	690587-100002	/	Professional Construction Management - 2023 (Voted Water Carryover)	/	\$1,531,300.00	/	\$1,113,996.00	/	(\$417,304.00)
6006	/	690521-120001	/	2026 Fire Hydrant Replacements (Voted Water Carryover)	/	\$0.00	/	\$1,853,207.00	/	\$1,853,207.00

SECTION 2. That the transfer of cash between projects within the Water Bond Fund, Fund 6006, is authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to enter into a construction services contract for the 2026 Fire Hydrant Replacements project with JLD Construction, LLC, 1110 North Cassady Avenue, Columbus, Ohio 43219, in an amount up to \$1,851,206.50, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities and to obtain the necessary prevailing wage services for this project from the Department of Public Services in an amount up to \$2,000.00.

SECTION 4. That the expenditure of up to \$1,853,206.50, or so much thereof as may be needed, is hereby authorized from the Water Bond Fund, Fund 6006, per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0521-2026
Drafting Date: 2/18/2026
Current Status: Passed

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc., via the City’s Invitation For Bid Process for the Kenwick Road Area Water Line Improvements project, CIP No. 690236-100137, in an amount up to \$5,168,794.27, and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00, for a total expenditure of \$5,170,794.27.

Work consists of installation of approximately 9,719 linear feet of 6-inch and 8-inch, water mains, connecting to existing water taps, as well as the replacement of privately owned lead and galvanized water service lines, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB).

The Columbus Communities area is 57 Mid-East.

TIMELINE:

All work shall be complete within 550 calendar days from the Notice to Proceed. The City anticipates issuing a Notice to Proceed in May 2026.

ESTIMATED COST OF PROJECT:

The bid amount and proposed award amount is \$5,168,794.27, including a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$5,168,794.27
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$5,168,794.27
DPS Prevailing Wage Administration	<u>\$ 2,000.00</u>

\$5,170,794.27

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

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

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the Kenwick Road Area Water Line Improvements Project was advertised on the Vendor Services and Bid Express websites from December 8, 2025, through January 21, 2026. Six bids were

received for the project and opened on January 21, 2026. The following companies submitted bids:

<u>Company</u>	<u>Bid Amount</u>
1. Underground Utilities, Inc.	\$5,168,794.27
2. Driven Excavating LLC	\$5,596,320.62
3. Elite Excavating Co. of Ohio, Inc.	\$5,758,569.30
4 .	D a n b e r t I n c .
\$5,867,729.28	
5 .	J L D I n c .
\$6,276,257.35	
6. Shelly and Sands, Inc.	\$6,401,872.40

Underground Utilities, Inc.'s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$5,168,794.27.

4. CONTRACT COMPLIANCE INFORMATION

Underground Utilities, Inc.'s contract compliance number is CC001064 and expires 11/13/27.

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

As part of their proposal Underground Utilities, Inc., has proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>Contract Compliance Status</u>
Strawser Paving Co.		Columbus, Ohio
MAJ		
Smith Paving		Norwalk, Ohio
MAJ		
Chuck's Septic Tank, sewer & Drain Clean	Grove City, Ohio	
MAJ		

The certification of Underground Utilities, Inc., and all proposed subcontractors was in good standing at the time the bid was awarded.

5. PRE-QUALIFICATION STATUS

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

6. FISCAL IMPACT

The construction portion of this project is anticipated to be financed with a loan from the Water Supply Revolving Loan Account (WSRLA), a program jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 0348-2025, passed by Council on 4/28/25. The loan is expected to be approved in April of 2026. This ordinance is contingent upon the loan being approved by OWDA. The Department of Public Utilities will inform the Auditor's Office when this loan has been approved. The WSRLA program is now a reimbursement program. The Department of Public Utilities will pay invoices for the work performed and then submit them to OWDA for reimbursement.

The 2025 Capital Improvement Budget must be amended to align budget authority with the proper project. Funds will need to be appropriated in the Water Supply Revolving Loan Account Fund, Fund 6011, in the amount of \$5,168,794.27.

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

To authorize the Director of Public Utilities to enter into a construction contract with 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)

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

WHEREAS, six bids for the Kenwick Road Area Water Line Improvements Project Area Water Line Improvements Project were received and opened on January 21, 2026; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Underground Utilities, Inc.; and

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

WHEREAS, this ordinance is contingent upon loan approval for construction of the Kenwick Road Area Water Line Improvements project by the Ohio Water Development Authority which is anticipated to occur in March of 2026; and

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

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

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

WHEREAS, it is necessary in the daily operations of the Department of Public Utilities to authorize the Director of the Department of Public Utilities to enter into a construction contract with Underground Utilities, Inc., for the Kenwick Road Area Water Line Improvements Project; **NOW, THEREFORE**,

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

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

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

6011 / 690236-100137 / Kenwick Road Area Water Line Improvements (WSRLA Loan) / \$5,066,918.00 / \$5,168,795.00 / \$101,877.00 (To match the loan amount)

6006 / 690236-100000 / Water Main Rehabilitation (Voted Water Carryover) / \$104,544.00 / \$102,544.00 / (\$2,000.00)

6006 / 690236-100137 / Kenwick Road Area Water Line Improvements (Voted Water Carryover) / \$0.00 / \$2,000.00 / \$2,000.00

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2025, the sum of \$5,168,794.27 is appropriated in the Water Supply Revolving Loan Account Fund, Fund 6011, per the account codes in the funding attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Kenwick Road Area Water Line Improvements Project with Underground Utilities, Inc., 416 W. Monroe Street, Monroeville, OH 44847, in an amount up to \$5,168,794.27; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary prevailing wage services for this project from the Department of Public Services in an amount up to \$2,000.00.

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

SECTION 5. That the expenditure of \$5,170,794.27, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0535-2026

Drafting Date: 2/18/2026

Current Status: Passed

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract with Stantec Consulting Services, Inc. (Stantec) 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.

Stantec Consulting Services, Inc. will perform construction administration/inspection services for Department of Public Utilities Capital Improvement Projects that bid during the years 2026, 2027, and 2028. The contract will be modified as needed throughout the 3-year period to include these projects as they go to construction. Projects are located throughout the City of Columbus.

Projects under the Original Contract include:

- Kenwick Road Area Water Line Improvements, CIP No. 690236-100137; Planning Area = 57 - Mid East; \$967,024.74
- CA-CI for General Water Construction Projects, CIP No. 690549-100016; Planning Area = 99 - Citywide; \$75,000.00

Stantec Consulting Services, 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 Stantec Consulting Services, Inc. will be added to their Construction Administration/Construction Inspection Services 2026-2028 contract as tasks, and the contract will be modified to authorize Stantec Consulting Services, Inc. additional work and additional funding to pay for the work.

2. PROCUREMENT

The Department of Public Utilities advertised a Request for Proposals on the Vendor Services and Bonfire websites from 8/11/25 through 9/19/25 in order to solicit proposals for the Construction Administration/Construction Inspection Services 2026-2028 contracts with the intention of awarding contracts to multiple companies. Proposals were received from the following companies:

Name	CC No.	Exp. Date	City/State	Status
DLZ Ohio	CC-004939	7/22/2026	Columbus, OH	MBE
Stantec	CC-000462	7/1/2027	Columbus, OH	MAJ
EMH&T	CC-004214	11/8/2025	Columbus, OH	MAJ
Resource International.	CC-004197	6/5/2027	Columbus, OH	WBE
CTL Engineering	CC-004209	6/26/2026	Columbus, OH	MBE
Prime CMS	CC-024771	2/25/2027	Columbus, OH	MAJ
Hatch Associates Consultants, Inc.	CC025646	2/26/2026	Columbus, OH	MAJ
Black & Veatch	CC008038	8/11/2027	Columbus, OH	MAJ
Smoot Construction	CC-004871	3/7/2027	Columbus, OH	MBE
Hill International	CC-000990	11/30/2025	Columbus, OH	MAJ
Quality Control Inspection	CC025185	4/2/2020	Columbus, OH	MAJ
Mannik Smith	CC-006578	9/17/2027	Columbus, OH	MAJ

G. Stephens CC006823 4/21/2027 Columbus, OH MBE
 CORPI LLC MBE034417 5/23/2026 Columbus, OH MBE

All proposals were considered responsive and were evaluated by the evaluation committee. The six companies with proposals scored the highest by the evaluation committee will be offered contracts if City Council approves. The six companies (in score order) are: DLZ; Stantec, EMH&T; Resource International, CTL Engineering; and Prime CMS.

3. 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.

4. CONTRACT COMPLIANCE INFORMATION

Stantec’s contract compliance number is CC-000462 and expires 7/1/2027. Stantec Consulting Services, Inc.’s certification was in good standing at the time of contract award.

As part of their proposal, Stantec has proposed the following four subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification</u>
<u>Status</u>		
Ascension	Columbus	MBE
DHDC	Columbus	MBE
DLZ Ohio, Inc.	Columbus	MBE
True Inspection Services, LLC	Columbus	MAJ

6. FISCAL IMPACT

The 2025 Capital Improvement Budget must be amended to align budget authority with the proper project. Funds will need to be appropriated in the Water Supply Revolving Loan Account Fund, Fund 6011, in the amount of \$967,027.74. Funds in the amount of \$75,000.00 are available and appropriated within the Water Bond Fund, Fund 6006. A transfer of cash and appropriation within the Water Bond Fund is needed to align cash and appropriation with the proper project.

The Construction Administration/Construction Inspection Services 2026-2028 contract for the Kenwick Road Area Water Line Improvements project, CIP No. 690236-100137 is anticipated to be financed with a loan from the Water Supply Revolving Loan Account (WSRLA), a program jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 0348-2025, passed by Council on 4/28/25. The loan is expected to be approved in April of 2026. This ordinance is contingent upon the loan being approved by OWDA. The Department of Public Utilities will inform the Auditor's Office when this loan has been approved. The WSRLA program is now a reimbursement program. The Department of Public Utilities will pay invoices for the work performed and then submit them to OWDA for reimbursement.

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)

WHEREAS, the Department of Public Utilities is engaged in the Kenwick Road Area Water Line Improvements project, CIP No. 690236-100137 and the General Water Construction Projects; and

WHEREAS, a construction contract has been awarded for the Kenwick Road Area Water Line Improvements project; and

WHEREAS, construction administration and construction inspection services must be performed on the construction work; and

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

WHEREAS, Stantec Consulting Services, Inc. was one of seven firms selected by the evaluation committee to provide these services; 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 appropriate and expend funds from the Water Supply Revolving Loan Account Fund, Fund 6011, to pay for the Construction Administration/Construction Inspection Services of the Kenwick Road Area Water Line Improvements project; 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, it is necessary to expend funds from the Water Bond Fund, Fund 6006 to pay for the construction administration and inspection services Stantec Consulting Services, Inc. provides under the Construction Administration/Construction Inspection Services 2026-2028 contract;

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

WHEREAS, this ordinance is contingent upon loan approval by the Ohio Water Development Authority which is anticipated to occur in April of 2026; and

WHEREAS, it is necessary in the daily operation of the Department of Public Utilities to authorize the Director of the Department of Public Utilities to enter into the Construction Administration/Construction Inspection (CA/CI) Services 2026-2028 contract with Stantec Consulting Services, Inc., so CA/CI services can be performed on the construction of the Kenwick Road Area Water Line Improvements project, CIP No. 690236-100137; **NOW, THEREFORE**,

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

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

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

6006 / 690533-100000 / PAWP Well Pump Replacement (Voted Water Carryover) / \$1,594.00 / \$75,733.00 / \$74,139.00 (to match cash)

6011 / 690236-100137 / Kenwick Drive Area Water Line Improvements (Water Supply Revolving Loan Account) / \$0.00 / \$967,025.00 / \$967,025.00 (to match loan)

6006 / 690533-100000 / PAWP Well Pump Replacement (Voted Water Carryover) / \$75,733.00 / \$733.00 / (\$75,000.00)

6006 / 690549-100016 / Construction Administration Services 2026 to 2028 (Voted Water Carryover) / \$0.00 / \$75,000.00 / \$75,000.00)

SECTION 2. That the appropriation of \$967,024.74, or so much thereof as may be needed, is hereby authorized in the Water Supply Revolving Loan Account Fund, Fund 6011, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of funds within the Water Bond Fund, Fund 6006, in an amount up to \$75,000.00, is authorized per the accounting codes in the attachment to this Ordinance.

SECTION 4. That the expenditure of \$1,042,024.74, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this Ordinance.

SECTION 5. That the Director of Public Utilities is authorized to enter into a contract with Stantec Consulting Services, Inc. 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204, 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 \$75,000.00 for the Construction Administration Services 2026 to 2028 project and in an amount not to exceed \$967,024.74 for the Kenwick Drive Area Water Line Improvements project.

SECTION 6. That this ordinance is contingent upon the Ohio Water Development Authority approving a Water Supply Revolving Loan Account loan for this project.

SECTION 7. 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 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: 0592-2026

Drafting Date: 2/23/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract through the City’s RFP process with CDM Smith Inc. for professional engineering services for the Jackson Pike Water Reclamation Plant (JPWRP) and Southerly Water Reclamation Plant (SWRP) Fiber Optic Backbone Upgrade and Replacement projects, CIP #650348-100007 & 650348-100008, in an amount up to \$618,319.00.

Columbus Water and Power, Division of Water Reclamation (DWR), has identified a need for design development for the Jackson Pike Water Reclamation Plant (JPWRP) and Southerly Water Reclamation Plant (SWRP) Fiber Optic Backbone Upgrade and Replacement. The current fiber optics cabling at the JPWRP as well as fiber optic cabling in SWRP are nearing the end of their useful life and require intervention. The projects will evaluate the existing fiber optic loop to determine its capacity to support additional security and optimization technologies to enhance the performance of both Jackson Pike and Southerly WRP's core fiber optic network.

The projects will complete preliminary design, detailed design, and services during construction. Two additional mods are expected along with a corresponding construction contract and CA/CI services.

The Columbus Community is 99 - Citywide.

TIMELINE: Preliminary Design is expected to begin in April 2026 and be completed in 8 months. Step 2 Detailed Design is expected to begin in January 2027 and be completed in 8 months. Step 3 construction services are expected to start in January 2028 and be completed in 16 months, or when construction is completed and accepted by the City.

ESTIMATED COST OF CONTRACT: The proposed award amount is \$618,319.00, including a 10% contingency amount that will be utilized to fund needed and approved changes in the work. Future contract modifications are anticipated.

Original Contract (current)	\$618,319.00
Modification #1 (future)	\$800,000.00
Modification #2 (future)	— \$1,100,000.00
CONTRACT TOTAL	\$2,518,319.00

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

The projects are essential for the continued successful operation of JPWRP and SWRP. A failure of the fiber optic system would hamstring the process control system and cause significant loss of functionality of the water reclamation plants, potentially resulting in loss of treatment and environmental impacts to the Scioto River. The projects will utilize local labor and return funds into the local economy.

3. BID INFORMATION: The projects were formally advertised on the Vendor Services and Bonfire websites from 9/17/2025 through 10/17/2025. Two proposals were received:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
CDM Smith Inc.	CC-000180	10/2/2026	Columbus, OH	MAJ
TRC Engineers, Inc.	CC-025646	2/26/2026	Columbus, OH	MAJ

All proposals were deemed responsive. The evaluation committee reviewed the proposals and recommended the contract for the SWRP & JPWRP Fiber Optic Backbone Upgrade and Replacement projects be awarded to CDM Smith Inc.

CDM Smith Inc.’s certification was in good standing at the time of the contract award. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against CDM Smith Inc.

4. CONTRACT COMPLIANCE INFORMATION

CDM Smith Inc.’s contract compliance number is CC-008851 and expires 3/11/26. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against CDM Smith Inc.

As part of their proposal, CDM Smith Inc. has proposed using the following sub-consultants to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Cert. Status</u>
Brown and Caldwell	Columbus, Ohio	MAJ
Cad Concepts Inc. Db a Cci Engineering	Columbus, Ohio	SRBE
Emerging Technology Integrators, LTD	Columbus, Ohio	SRBE
The Rovisys Company	Dublin, Ohio	MAJ

The certification of CDM Smith Inc. and the above companies was in good standing at the time of the contract modification.

5. FISCAL IMPACT

These projects are anticipated to be financed with a Water Pollution Control Loan Fund (WPCLF). The WPCLF program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized submitting the loan application and acceptance of funding for 650348-100007 via Ordinance 3119-2025 passed by Council on 12/15/2025. Ordinance 3119-2025 also authorized the Director of Public Utilities to add to or subtract from the anticipated loans listed in that ordinance. 650348-100008 was not listed in that ordinance. Even though Ordinance 3119-2025 stated projects can be added to or subtracted from the list without further City Council approval, OEPA and OWDA requires an ordinance specifically listing Council’s approval for each project. This ordinance will request that approval.

These loans are expected to be approved in April of 2026. This ordinance is contingent upon the loans being approved by OWDA. The WPCLF program is now a reimbursement program. Public Utilities will need to pay CDM Smith Inc.’s invoices and then submit them to OWDA for reimbursement. The 2025 Capital Improvement Budget will need to be amended to align budget authority with the amount of the needed loan. Funds will need

to be appropriated and expended in the Sanitary Revolving Loan Fund, Fund 6111.

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)

WHEREAS, the Department of Public Utilities is engaged in the SWRP & JPWRP Fiber Optic Backbone Upgrade and Replacement projects; and

WHEREAS, two proposals for the SWRP & JPWRP Fiber Optic Backbone Upgrade and Replacement projects were received and evaluated by the evaluation committee; and

WHEREAS, the evaluation committee recommended CDM Smith Inc. be awarded the contract for these projects; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a professional engineering services contract with CDM Smith Inc. for the SWRP & JPWRP Fiber Optic Backbone Upgrade and Replacement projects; and

WHEREAS, Ordinance 3119-2025 authorized the SWRP Fiber Optic Backbone Upgrade and Replacement project to be funded by a loan to be obtained through the Water Pollution Control Loan Fund (WPCLF); and

WHEREAS, the JPWRP Fiber Optic Backbone Upgrade and Replacement project was not specifically listed as a project to be loan funded on Ordinance 3119-2025 and this ordinance will ask for authorization to loan fund it; and

WHEREAS, this ordinance is contingent upon those loans being approved; and

WHEREAS, the 2025 Capital Improvement Budget must be amended to align budget authority with the amount of the loan; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize an expenditure of funds from the Sanitary Revolving Loan Fund, Fund 6111, to pay for the contracted services for the projects; **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 these projects:

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

6111 / 650348-100008 / JPWRP Fiber Optic Backbone Upgrade and Replacement (Sanitary Revolving Loan Fund) / \$0.00 / \$309,160.00 / \$309,160.00 (to match loan)

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2025, the sum of \$618,319.00 is appropriated in Fund 6111 (Sanitary Revolving Loan Fund), per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Public Utilities is hereby authorized to enter into a professional services and construction services contract for the SWRP & JPWRP Fiber Optic Backbone Upgrade and Replacement projects with CDM Smith Inc., 445 Hutchinson Ave, Suite 820, Columbus, OH 43235, in an amount up to \$618,319.00, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 4. That Ordinance 3119-2025 authorized the SWRP Fiber Optic Backbone Upgrade and Replacement project to be funded by a loan to be obtained through the Water Pollution Control Loan Fund (WPCLF) Loan Account, and this ordinance is contingent upon that loan being approved.

SECTION 5. That City Council authorizes the Director of Public Utilities to submit loan applications and accept loan funding for the JPWRP Fiber Optic Backbone Upgrade and Replacement project, and this ordinance is contingent upon that loan being approved.

SECTION 6. That the expenditure of \$618,319.00, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

SECTION 7. 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 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: 0613-2026

Drafting Date: 2/25/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Driven Excavating, LLC via the City’s Invitation For Bid Process for the Lexington Area Water Line Improvements project, CIP No. 690236-100133, in an amount up to \$5,229,633.75, and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00, for a total expenditure of \$5,231,633.75.

Work consists of open-cut installation of approximately 9,400 linear feet of 6-inch and 8-inch water mains, connecting to existing water taps, as well as the replacement of privately owned lead and galvanized water service lines, meter relocations, and other such work as may be necessary to complete the contract. The streets include Lexington Avenue, East Tompkins Street, Medina Ave, Osceola Avenue, Loretta Avenue, Renwood Place, Mecca Road, Perdue Avenue, and Innis Road.

The Columbus Communities are South Linden (45) and North Linden (40)

TIMELINE:

All work shall be complete within 550 calendar days from the Notice to Proceed. The City anticipates issuing a Notice to Proceed in June of 2026.

ESTIMATED COST OF PROJECT:

The bid amount and proposed award amount is \$5,229,633.75, including a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$5,229,633.75
Future Anticipated Needs	<u>\$ 0.00</u>
CONTRACT TOTAL	\$5,229,633.75
DPS Prevailing Wage Administration	<u>\$ 2,000.00</u>
Total	\$5,231,633.75

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

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

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the Lexington Area Water Line Improvements Project was advertised on the Vendor Services and Bid Express websites from January 5, 2026, through February 11, 2026. Five bids were received for the project and opened on February 11, 2026. The following companies submitted bids:

<u>Company</u>	<u>Bid Amount</u>
----------------	-------------------

- | | |
|---------------------------------------|----------------|
| 1. Driven Excavating, LLC | \$5,229,633.75 |
| 2. Elite Excavating Co. of Ohio, Inc. | \$5,449,245.45 |
| 3. Danbert, Inc. | \$5,791,882.88 |
| 4. JLD Construction Services, LLC | \$5,827,258.75 |
| 5. Shelly and Sands, Inc. | \$5,993,220.20 |

Driven Excavating, LLC's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$5,229,633.75.

4. CONTRACT COMPLIANCE INFORMATION

Driven Excavating, LLC's contract compliance number is CC033459 and expires 1/7/2028.

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

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

<u>Company Name</u>	<u>City/State</u>	<u>Contract Compliance Status</u>
F.E. Krocka & Associates, Inc.	Shelby, Ohio	MAJ
Decker Construction Company	Columbus, Ohio	MAJ

The certification of Driven Excavating, LLC and all proposed subcontractors was in good standing at the time the bid was awarded.

5. PRE-QUALIFICATION STATUS

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

6. FISCAL IMPACT

The construction portion of this project is anticipated to be financed with a loan from the Water Supply Revolving Loan Account (WSRLA), a program jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 0348-2025, passed by Council on 4/28/25. The loan is expected to be approved in April of 2026. This ordinance is contingent upon the loan being approved by OWDA. The Department of Public Utilities will inform the Auditor's Office when this loan has been approved. The WSRLA program is now a reimbursement program. The Department of Public Utilities will pay invoices for the work performed and then submit them to OWDA for reimbursement.

The 2025 Capital Improvement Budget must be amended to align budget authority with the proper project. Funds will need to be appropriated in the Water Supply Revolving Loan Account Fund, Fund 6011, in the amount of \$5,229,633.75.

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

To authorize the Director of Public Utilities to enter into a construction contract with Driven Excavating, LLC, for the 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)

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

WHEREAS, five bids for the Lexington Area Water Line Improvements Project were received and opened on February 11, 2026; and

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

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

WHEREAS, this ordinance is contingent upon loan approval for construction of the Lexington Area Water Line Improvements Project by the Ohio Water Development Authority which is anticipated to occur in April of 2026; and

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

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

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

WHEREAS, it is necessary in the daily operations of the Department of Public Utilities to authorize the Director of the Department of Public Utilities to enter into a construction contract with Driven Excavating, LLC, for the Lexington Area Water Line Improvements Project; **NOW, THEREFORE,**

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

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

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

6011 / 690236-100133 / Lexington Area Water Line Improvements (WSRLA Loan) / \$3,450,000.00 / \$5,229,634.00 / \$1,779,634.00 (To match the loan amount)

6006 / 690236-100000 / Water Main Rehabilitation (Voted Water Carryover) / \$102,544.00 / \$100,544.00 / (\$2,000.00)

6006 / 690236-100133 / Lexington Area Water Line Improvements (Voted Water Carryover) / \$0.00 / \$2,000.00 / \$2,000.00

SECTION 2. That the appropriation of \$5,229,633.75, or so much thereof as may be needed, is hereby authorized in the Water Supply Revolving Loan Account Fund, Fund 6011, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Lexington Area Water Line Improvements Project with Driven Excavating, LLC, 121 South Washington Avenue, Crestline, Ohio 44827, in an amount up to \$5,229,633.75; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary prevailing wage services for this project from the Department of Public Services in an amount up to \$2,000.00.

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

SECTION 5. That the expenditure of \$5,231,633.75, or so much thereof as may be needed, is hereby authorized to pay for this project per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0648-2026

Drafting Date: 2/27/2026

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract with Evans, Mechwart, Hambleton & Tilton, Inc. (EMH&T) 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.

EMH&T will perform construction administration/inspection services for Department of Public Utilities Capital Improvement Projects that bid during the years 2026, 2027, and 2028. The contract will be modified as needed throughout the three-year period to include these projects as they go to construction. Projects are located throughout the City of Columbus.

The following are the initial projects to be assigned to the contract:

- Lexington Ave Area Water Line Improvements, CIP No. 690236-100133; Planning Areas = 40 - North Linden and 45 - South Linden \$726,068.92
- CA-CI for General Water Construction Projects, CIP No. 690549-100016; Planning Area = 99 - Citywide; \$75,000.00

EMH&T 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 EMH&T will be added to their Construction Administration/Construction Inspection Services 2026-2028 contract as tasks, and the contract will be modified to authorize EMH&T additional work and additional funding to pay for the work.

2. PROCUREMENT

The Department of Public Utilities advertised a Request for Proposals on the Vendor Services and Bonfire websites from 8/11/25 through 9/19/25 in order to solicit proposals for the Construction Administration/Construction Inspection Services 2026-2028 contracts with the intention of awarding contracts to multiple companies. Proposals were received from the following companies:

Name	CC No.	Exp. Date	City/State	Status
DLZ Ohio	CC-004939	7/22/2026	Columbus, OH	MBE
Stantec	CC-000462	7/28/2023	Columbus, OH	MAJ
EMH&T	CC-004214	11/8/2025	Columbus, OH	MAJ
Resource International.	CC-004197	6/5/2027	Columbus, OH	WBE
CTL Engineering	CC-004209	6/26/2026	Columbus, OH	MBE
Prime CMS	CC-024771	2/25/2027	Columbus, OH	MAJ
Hatch Associates Consultants	CC025646	2/26/2026	Columbus, OH	MAJ
Black & Veatch	CC008038	8/11/2027	Columbus, OH	MAJ
Smoot Construction	CC-004871	3/7/2027	Columbus, OH	MBE
Hill International	CC-000990	11/30/2025	Columbus, OH	MAJ
Quality Control Inspection	CC025185	4/2/2020	Columbus, OH	MAJ
Mannik Smith	CC-006578	9/17/2027	Columbus, OH	MAJ
G. Stephens	CC006823	4/21/2027	Columbus, OH	MBE
CORPI LLC	MBE034417	5/23/2026	Columbus, OH	MBE

All proposals were considered responsive and were evaluated by the evaluation committee. The seven companies with proposals scored the highest by the evaluation committee will be offered contracts if City Council approves. The seven companies (in score order) are: DLZ, Stantec, EMH&T, Resource International, CTL Engineering, Prime CMS, and Hatch Associates Consultants.

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

Division of Water projects include replacement or rehabilitation of water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project. Further community outreach may result through the Neighborhood Liaison Program.

4. CONTRACT COMPLIANCE INFORMATION

EMH&T’s contract compliance number is CC-004214 and expires 10/17/2027. EMH&T’s certification was in good standing at the time of contract award.

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

As part of their proposal, EMH&T has proposed the following subcontractor to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
DHDC	Columbus	MBE

5. FISCAL IMPACT

The 2025 Capital Improvement Budget must be amended to align budget authority with the proper project. Funds will need to be appropriated in the Water Supply Revolving Loan Account Fund, Fund 6011, in the amount of \$726,068.92. Funds in the amount of \$75,000.00 are available and appropriated within the Water Bond Fund, Fund 6006. A transfer of cash and appropriation within the Water Bond Fund is needed to align cash and appropriation with the proper project.

The Construction Administration/Construction Inspection Services 2026-2028 contract for the Lexington Ave Area Water Line Improvements project, CIP No. 690236-100133 is anticipated to be financed with a loan from the Water Supply Revolving Loan Account (WSRLA), a program jointly administered by the Ohio EPA’s Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 0348-2025, passed by Council on 4/28/25. The loan is expected to be approved in April of 2026. This ordinance is contingent upon the loan being approved by OWDA. The Department of Public Utilities will inform the Auditor’s Office when this loan has been approved. The WSRLA program is now a reimbursement program. The Department of Public Utilities will pay invoices for the work performed and then submit them to OWDA for reimbursement.

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)

WHEREAS, the Department of Public Utilities is engaged in the Lexington Road Area Water Line Improvements project, CIP 690236-100137, and the General Water Construction Projects; and

WHEREAS, a construction contract has been awarded for the Lexington Road Area Water Line Improvements project; and

WHEREAS, construction administration and construction inspection services must be performed on the construction work; and

WHEREAS, the Department of Public Utilities advertised a Request for Proposals for Construction

Administration/Construction Inspection Services; and

WHEREAS, Evans, Mechwart, Hambleton & Tilton, Inc. was one of seven firms selected by the evaluation committee to provide these services; 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 appropriate and expend funds from the Water Supply Revolving Loan Account Fund, Fund 6011, to pay for the Construction Administration/Construction Inspection Services of the Lexington Road Area Water Line Improvements project; 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, it is necessary to expend funds from the Water Bond Fund, Fund 6006 to pay for the construction administration and inspection services Evans, Mechwart, Hambleton & Tilton, Inc. provides under the Construction Administration/Construction Inspection Services 2026-2028 contract;

WHEREAS, Ordinance 0348-2025, passed by Council on 4/28/2025, authorized the Lexington Road Area Water Line Improvements project to be funded by a loan to be obtained through the Water Supply Revolving Loan Account; and

WHEREAS, this ordinance is contingent upon loan approval by the Ohio Water Development Authority which is anticipated to occur in April of 2026; and

WHEREAS, it is necessary in the daily operation of the Department of Public Utilities to authorize the Director of the Department of Public Utilities to enter into the Construction Administration/Construction Inspection Services 2026-2028 contract with Evans, Mechwart, Hambleton & Tilton, Inc. for Construction Administration/Construction Inspection Services to be performed on the construction of the Lexington Road Area Water Line Improvements project, CIP 690236-100133 and General Water Construction Projects; **NOW, THEREFORE,**

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

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

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

6011 / 690236-100133 / Lexington Area Water Line Improvements (WSRLA Loan) / \$5,229,634.00 / \$5,955,703 / \$726,069.00 (To match the loan amount)

6006 / 690473-100018 / Indianola Booster Station Demolition (Voted Water Carryover) / \$261,533.00 / \$186,533.00 / (\$75,000.00)

6006 / 690549-100016 / Construction Administration Services 2026 to 2028 (Voted Water Carryover) / \$0.00 / \$75,000.00 / \$75,000.00

SECTION 2. That the appropriation of \$726,068.92, or so much thereof as may be needed, is hereby authorized in the Water Supply Revolving Loan Account Fund, Fund 6011, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of funds within the Water Bond Fund, Fund 6006, in an amount up to \$75,000.00, is authorized per the accounting codes in the attachment to this Ordinance.

SECTION 4. That the expenditure of \$801,068.92, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

SECTION 5. That the Director of Public Utilities is authorized to enter into a contract with Evans, Mechwart, Hambleton & Tilton, Inc. 5500 New Albany Road, Columbus, Ohio 43054, 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 \$75,000.00 for General Water Construction Projects and in an amount not to exceed \$726,068.92 for the Lexington Drive Area Water Line Improvements project.

SECTION 6. That this ordinance is contingent upon the Ohio Water Development Authority approving a Water Supply Revolving Loan Account loan for the Lexington Road Area Water Line Improvements project.

SECTION 7. 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 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: 0651-2026

Drafting Date: 2/27/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Safety to enter into an agreement with Air Flite, Inc. to serve as a broker for the sale of the Bell MD530FF N557CP SN071FF helicopter which is no longer in use by the Division of Police.

To obtain the highest possible revenue from the sale, the use of a broker is the best possible solution due to the uniqueness of this equipment. The City of Columbus has used the services of Air Flite, Inc. as a broker in the sale of helicopters for a number of years. The Department of Public Safety is requesting that the provisions of

Chapter 329 of the City Code pertaining to the sale of city-owned personal property be waived. The Department of Public Safety is also requesting a waiver of the competitive bidding provisions of Chapter 329 pertaining to entering into service contracts.

Contract Compliance: Air Flite, Inc.; Vendor # 041640; CC No. CC-041640, Expires 2/24/28

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.

Emergency Designation: This ordinance is being submitted as an emergency measure in order to ensure that the sale of the helicopter can be initiated before Council recess, as additional legislation will be needed to finalize the sale and authorize payment of the broker. Expediting the sale of the helicopter will expedite the receipt of the associated revenue and savings in the City's aviation insurance costs.

FISCAL IMPACT: The revenue generated from this sale will be deposited in the Income Tax Set Aside Fund.

Bid Waiver: The use of a broker is the best solution to obtain the highest possible revenue due to the uniqueness of this equipment. The City of Columbus has used the services of Air Flite as a broker in the sale of helicopters in 2002, 2006, 2007, 2009, & 2022. The Department of Public Safety is requesting that the provisions of Chapter 329 of the City Code pertaining to the sale of city-owned personal property to be waived. We are also requesting the waiver of competitive bidding requirements for entering into the contract with the broker due to the broker's familiarity with our helicopter fleet and decades of experience performing this work for the City.

To authorize and direct the Director of Public Safety to enter into a brokerage contract with Air Flite, Inc. for the sale of the Bell MD530FF N557CP SN071FF helicopter no longer in use by the Division of Police; to waive the provisions of Chapter 329 of the Columbus City Codes pertaining to the sale of city-owned personal property, competitive bidding, and to entering into service contracts; and to declare an emergency. (\$0.00)

WHEREAS, a need exists to sell the Bell MD530FF N557CP SN071FF helicopter which is no longer in use by the Division of Police; and

WHEREAS, the use of a broker is the best possible solution due to the uniqueness of this type of sale; and

WHEREAS, Air Flite, Inc. has been used previously as a broker to sell the Division of Police's helicopters and has extensive knowledge and experience working with the City on similar sales; and

WHEREAS, it is necessary to waive the provisions of Chapter 329 of the Columbus City Codes pertaining to the sale of city-owned personal property and to entering into service contracts; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the Director to enter into contract with Air Flite, Inc. to broker for the sale of a helicopter no longer in use, in order to expedite the sale of the helicopter to ensure that the sale of the helicopter can be initiated before Council recess, as additional legislation will be needed to finalize the sale and authorize payment of the broker and expediting the sale of the helicopter will expedite the receipt of the associated revenue and savings in the City's aviation insurance costs, 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 Public Safety Director be and is hereby authorized and directed to enter into a contract with Air Flite, Inc. to broker for the sale of the Bell MD530FF N557CP SN071FF helicopter.

SECTION 2. That the funds expended under this contract, which will be appropriated in a future ordinance, shall not exceed \$67,500.00 for commission (3% of the estimated \$2,250,000.00 sale price) and \$6,000.00 for escrow fees (maximum contract obligation of \$73,500.00).

SECTION 3. That this Council finds it is in the best interest of the City of Columbus to waive the provisions of Chapter 329 of the Columbus City Codes pertaining to the sale of city-owned personal property and the competitive bidding provisions with respect to entering into service contracts, and does hereby waive the same.

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from the after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0672-2026

Drafting Date: 3/2/2026

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance will authorize the Director of Columbus Recreation and Parks Department to exercise an option to renew the contract for year two (2) and add funding in the amount of \$370,000.00. The first year of the three-year term was authorized by Ordinance 0921-2025.

Background: This ordinance is 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

Class Acts Columbus, Inc. will provide professional services to the Office of Special Events as the talent booking and fiscal agent for events produced by the Office of Special Events. Services include securing artists and coordination of performance, travel and production arrangements, processing artist contracts and payment of contract deposits and artist fees. Class Acts Columbus, Inc. will collect vendor fees and beverage receipts, and pay event expenses from invoices as authorized and directed by the Recreation and Parks Department. Class Acts Columbus, Inc. will maintain financial records pertaining to all transactions in accordance with Columbus City Code Section 321.11. Class Act Columbus, Inc. will hold a Surety Bond in the amount of \$100,000.00 and Certificate of Insurance, as required by the City.

The maximum amount to be paid under any purchase order associated with this Contract shall not exceed \$370,000.00 unless additional funds are appropriated and authorized. Payment will be made to Class Acts Columbus, Inc. upon receipt of proof of payment and invoice for services rendered.

Contract term will commence on June 1st, 2026.

1.1 The amount of additional funds to be expended: The total amount of additional funds needed for this contract is \$370,000. Original contract approved in Ordinance 0921-2025. Total contract amount, including this amount, is \$815,000.

1.2 Reasons additional goods/services could not be foreseen: The need for additional funds were expected and approved at the time of the initial contract, Ordinance 0921-2025.

1.3 Reason other procurement processes are not used: Procurement was completed by the posting of RFQ029670 on Vendor Services on February 21, 2025, and the authorization of Ordinance 0921-2025.

1.4 How cost of modification was determined: The cost is based upon estimated requirements for 2026 at rates established in the existing contract, approved in Ordinance 0921-2025.

Principal Parties:

Class Acts Columbus, Inc. dba Class Acts Entertainment.

1177 W. Third Ave.

Columbus, OH 43212 USA

Paul Hoy, (614) 358-2041

Contract Compliance Number 005110

Benefits to the Public: The Columbus community will be offered cultural, recreational and family-oriented programs. The events provide positive social and economic impact for the community. Programs provide employment opportunities for artists, production personnel, vendors and various contracted service providers. This agreement will enable the presentation of local, regional and international artists in parks throughout the City of Columbus.

Area(s) Affected: Citywide (99)

Master Plan Relation: This contract will support the mission of the Recreation and Parks Master Plan to improve efficiency and performance.

Fiscal Impact: \$370,000.00 is budgeted and available from within the Recreation and Parks Operating Fund 2285, to meet the financial obligations of this contract. (\$370,000.00)

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)

WHEREAS, it is necessary 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; and

WHEREAS, it is necessary to authorize the expenditure of \$370,000.00 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 Recreation and Parks be and is hereby authorized 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.

SECTION 2. That the expenditure of \$370,000.00 or so much thereof as may be needed, is hereby authorized in Recreation & Parks Operating Fund 2285, 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0675-2026

Drafting Date: 3/2/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance will authorize the Director of Columbus Recreation and Parks Department 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. The first year of the three-year term was authorized by Ordinance 1014-2025.

Background: This ordinance authorizes the Director of the Recreation and Parks Department 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. The contract amount for the 2026 Jazz and Rib Fest is \$99,177.40. The contract amount for the 2026 CBUS Soul Fest is \$42,271.48. There is a contingency of \$8,551.12 for a total amount of \$150,000.00.

Jazz and Rib Fest and CBUS Soul Fest are both annual events that are hosted by the Special Events Office of Recreation and Parks. Jazz and Rib Fest is Columbus’ largest free outdoor music festival and one of the nation’s largest rib cook-offs. In order to accommodate performers, Audio, Video, Lighting and Stage Production Services are needed.

The event dates are: Jazz and Rib Festival - July 24-26, 2026 and CBUS Soul - September 4-5, 2026. The contract term shall commence July 19, 2026 and end September 9, 2026.

The contract amount for Jazz and Rib Festival shall be \$99,177.40

The contract amount for CBUS Soul shall be \$42,271.48

The contract amount for contingencies shall be \$8,551.12

The Total Contract amount shall be \$150,000.00.

1.1 The amount of additional funds to be expended: The total amount of additional funds needed for this

contract is \$150,000.00. Original contract approved in Ordinance 1014-2025. Total contract amount, including this amount, is \$377,113.09.

1.2 Reasons additional goods/services could not be foreseen: The need for additional funds were expected and approved at the time of the initial contract, Ordinance 1014-2025.

1.3 Reason other procurement processes are not used: Procurement was completed by the posting of RFQ029597 on Vendor Services on February 13, 2025, and the authorization of Ordinance 1014-2025.

1.4 How cost of modification was determined: The cost is based upon estimated requirements for 2026 at rates established in the existing contract, approved in Ordinance 1014-2025.

Principal Parties:

Damron Barry M dba Above Sound and Lighting.
5905 Green Point Dr. S Ste D
Groveport, Ohio 43125
Barry Damron, (614) 991-0676
Contract Compliance Number 034899

Benefits to the Public: This project will benefit the public by continuing the presence of free, public events for residents to enjoy.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by connecting the people of our community through the power of nature, wellness, and creativity, by hosting large community events that are free for the public.

Fiscal Impact: \$150,000.00 is budgeted and available from within the Recreation and Parks Operating Fund 2285 to meet the financial obligations of this contract. (\$150,000.00)

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)

WHEREAS, it is necessary to authorize the Director of the 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; and

WHEREAS, it is necessary to authorize the expenditure of \$150,000.00 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 Recreation and Parks be and is hereby authorized 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.

SECTION 2. That the expenditure of \$150,000.00 or so much thereof as may be needed, is hereby authorized in Recreation & Parks Operating Fund 2285, 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0684-2026

Drafting Date: 3/2/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

This ordinance will authorize the Director of the Recreation and Parks Department to enter into contract with Dynamic Agility Sports, LLC (DAS) to provide instruction and management of the Dynamic Agility Sports Camps taking place weekly from 8:00AM - 5:00PM Monday - Friday at Carriage Place Community Center between June 1, 2026 and August 30, 2026; and to authorize the expenditure of up to \$110,000.00 from the Recreation and Parks Operating Fund 2285.

Carriage Place Community Center will offer different varieties of sports camps - Basketball, Flag Football, Dodgeball and Kickball, Lacrosse, Futsal, Soccer, Volleyball, Street Hockey, Baseball, Ultimate Frisbee, Wiffleball, Speed and Agility/Strength and Conditioning- which will be managed by Dynamic Agility Sports, LLC. These camps are offered on multiple weeks in Full and Half Day sessions for a total of 14 Full Day camps and 31 Half Day camps serving up an estimated 950 children during the summer camp session. A full and half day attendance fee of \$170/\$85 per week will be collected by the Recreation and Parks Department Activenet registration portal. The department anticipates the need to expend an amount not to exceed a total of \$110,000.00 for the management of the camps. DAS will provide all instructors for each camp and will abide by all CRPD rules, regulations and processes for providing instruction within a community center including proper staffing ratios and background checks.

Principal Party:

Dynamic Agility Sports, LLC
6379 Marinelli Drive North
Columbus, OH 43228
Reginald Jones - 614-394-2702

Bid Waiver Justification:

The past performance of this vendor over a series of years has shown them to be an experienced, reliable and qualified candidate that can provide a unique product in line with CRPD expectations. Therefore, the

Department has determined that it is in the City's best interests to waive the competitive bidding requirements of Columbus City Code Chapter 329.

Fiscal Impact:

\$110,000.00 is budgeted from the Recreation and Parks Operating Fund to meet the financial obligation of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Dynamic Agility Sports, LLC to provide instruction and management of the Carriage Place Community Center Dynamic Agility Sports Camps; to authorize the expenditure of \$110,000.00 from the Recreation and Parks Operating Fund and to waive competitive bidding provisions of the Columbus City Code. (\$110,000.00)

WHEREAS, it is necessary that the vendor provide camp instruction and management from June 1 - August 30, 2026; and

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with DAS to provide instruction and management of the Carriage Place Community Center Dynamic Agility Sports Camp; and

WHEREAS, it is necessary to authorize the expenditure of \$110,000.00 from the Recreation and Parks Department Operating Fund 2285 per the account codes attached to this legislation; and

WHEREAS, it is in the best interest of the Recreation and Parks Department to waive the competitive bidding requirements of the Columbus City Code; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with Dynamic Agility Sports, LLC to provide instruction and management of the Carriage Place Community Center Dynamic Agility Sports Camps.

SECTION 2. That the expenditure of \$110,000.00 or so much thereof as may be needed, is hereby authorized in Recreation and Parks Operating Fund 2285 per the account codes in the attachment to this ordinance.

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

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 legislation.

SECTION 5. 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 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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 Silver Star Protection Group Holdings LLC for security services at the City of Columbus, Recreation and Parks Department pools, sporting facilities, and public events on an as needed basis.

The Recreation and Parks Department utilizes the Columbus Police Department for all security needs when possible. If there are security needs that surpass the ability of the Columbus Police Department to assist, then private security companies are scheduled to fulfill those needs. Due to heightened security concerns at the outdoor pools and difficulty in filling all openings with the Columbus Police Department, additional private security officers are needed. An aggregate maximum obligation of \$200,000.00 will ensure that all facilities are secured and the visitors and staff are safe.

Vendor Bid/Proposal Submissions:

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on January 23, 2026, and received by the Recreation and Parks Department on February 6, 2026. Five vendors responded: AM-Gard Inc, API Security Services & Investigations Inc., Patriot Protection Services, Sahara Global Security LLC, & Silver Star Protection Group Holdings LLC.

After reviewing the proposals that were submitted, it was determined that Silver Star Protection Group Holdings LLC had competitive rates and the necessary qualifications, availability, and experience to perform the required services to fulfill our Security Guard Service needs.

Principal Parties:

Silver Star Protection Group Holdings LLC

3601 W Algonquin Road Ste 730

Rolling Meadows, IL 60008

Morgan Sterrett - 312-224-7875

Contract Compliance Number: 052865

Contract Compliance Expiration: 6/12/2027

Emergency Justification: Emergency action is requested to ensure that the contract is in place before the first event in April and to ensure the vendor has ample time to schedule future event dates leading into the summer pool and events season.

Benefits to the Public: This service will benefit the public by providing a safe and secure environment at the pools, sporting facilities, and public events for all visitors to enjoy.

Community Input/Issues: None

Area(s) Affected: Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by connecting the people

of our community through the power of nature, wellness, and creativity, by ensuring a safe environment for all visitors.

Fiscal Impact: \$200,000.00 is budgeted and available from within the Recreation and Parks Operating Fund 2285 to meet the financial obligations of this contract.

To authorize the Director of the Recreation and Parks Department to enter into contract with Silver Star Protection Group Holdings LLC for security services at the City of Columbus, Recreation and Parks Department pools, sporting facilities, and public events; to authorize the expenditure of \$200,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with Silver Star Protection Group Holdings LLC for security services at the City of Columbus, Recreation and Parks Department pools, sporting facilities, and public events; and

WHEREAS, it is necessary to authorize the expenditure of \$200,000.00 from within 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 contract with Silver Star Protection Group Holdings LLC to provide security services to help ensure that pools, sporting facilities, and public events continue to operate safely during the summer season, 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 Recreation and Parks Department is authorized to enter into contract with Silver Star Protection Group Holdings LLC to provide security services at the City of Columbus, Recreation and Parks Department pools, sporting facilities, and public events.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$200,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 per the accounting codes in the attachments to this ordinance.

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

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

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

Legislation Number: 0686-2026

Drafting Date: 3/2/2026

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

1. BACKGROUND

The City of Columbus Department of Public Service, Division of Design and Construction, frequently must acquire minor parcels of permanent and temporary right-of-way for Design and Construction projects including Traffic Signal improvements throughout the City. To expedite the right of way acquisition process, the following legislation establishes a contingency fund in the amount of \$100,000.00 for the City Attorney's Office, Real Estate Division, to hire professional services (e.g. surveys, title work, appraisals, etc.), negotiate with property owners, and acquire such parcels as they are identified.

2. FISCAL IMPACT

Funding in the amount of \$100,000.00 is available in Fund 7748, General Permanent Improvement Fund. Funds need to be appropriated.

3. EMERGENCY DESIGNATION

Emergency action is requested to prevent delays in the construction of the Department of Public Service's Capital Improvement Program.

To authorize the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners, and acquire right-of-way in support of the Department of Public Service's Capital Improvement Program; to authorize the City Auditor to appropriate \$100,000.00 within the General Permanent Improvement Fund; to authorize the expenditure of up to \$100,000.00 from the General Permanent Improvement Fund for this purpose; and to declare an emergency. (\$100,000.00)

WHEREAS, the City of Columbus, Department of Public Service, frequently must acquire minor parcels of permanent and temporary right-of-way for various capital improvement projects within the City; and

WHEREAS, a contingency fund in the amount of \$100,000.00 is needed to be used by the City Attorney's Office, Real Estate Division, to hire professional services (e.g. surveys, title work, appraisals, etc.), negotiate with property owners, and acquire such parcels as they are identified in order to expedite the right-of-way acquisition process; and

WHEREAS, it is necessary to authorize the City Auditor to appropriate \$100,000.00 within the General Permanent Improvement Fund; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$100,000.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the aforementioned improvements; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to establish the contingency fund to prevent delays in the construction of the Department of Public Service's Capital Improvement Program, 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 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 \$100,000.00 is appropriated in Fund 7748 General Perm Imp Fund), Dept-Div 5912 (Design and Construction), in object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the City Attorney's Office, Real Estate Division, be and is hereby authorized to hire professional services (e.g. surveys, title work, appraisals, etc.), negotiate with property owners, and expend those funds necessary to acquire minor parcels of permanent and temporary right-of-way for various projects throughout the City as such parcels are identified.

SECTION 3. That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7748 (General Perm Imp Fund), Dept-Div 5912 (Design and Construction), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 7. That 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: 0703-2026

Drafting Date: 3/3/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Utilities to reactivate a subscription to The Water Research Foundation for the Division of Water and the Division of Water Reclamation. This subscription gives access to a global network of experts and early information about utility-based research, saving substantial costs in treatment, collection, distribution, monitoring, resources, and management by applying the foundation's research findings. All subscribers are members of The Water Research Foundation and share in the responsibility of establishing an industry research program for both water and wastewater. For these reasons, the Division of Water and the Division of Water Reclamation would like to participate in The Water Research Foundation.

SUPPLIER: Water Research Foundation (13-6211384), Vendor# 000727, Non-Profit

The Water Research Foundation is a non-profit organization and does not require a contract compliance number.

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: \$100,000.00 is available in object class 03 Services and needed for this purchase. Up to \$50,000.00 from the Water Operating Fund and up to \$50,000 from the Water Reclamation Operating Fund which totals \$100,000.00 is needed and available to pay this subscription.

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)

WHEREAS, the primary function of the Water Research Foundation is to address operational problems of utilities, using expertise of utilities, universities, consultants, etc., in order to find more advanced and cost-effective solutions to perennial concerns, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water and Division of Water Reclamation to authorize the Director of Columbus Water and Power to establish a subscription to The Water Research Foundation program for 2026, in order to receive the benefit of an independent water and wastewater industry research effort; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Columbus Water and Power be and is hereby authorized to establish a subscription with The Water Research Foundation for Columbus Water and Power.

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

SECTION 3. That the expenditure of up to \$100,000.00 or as much thereof as may be needed, is hereby authorized in the Division of Water 2026 Operating Fund and the Division of Water Reclamation 2026 Operating Fund in object class 03 (services) per the accounting codes in the attachment of 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: 0715-2026

Drafting Date: 3/4/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Service to enter into a professional services contract with Stantec Consulting Services Inc. in the amount of up to \$500,000.00 for the Roadway - Materials Testing and Inspection 2026-1 contract.

The intent of the Request for Proposal was to provide the City of Columbus, Department of Public Service, with additional resources for the continuing, contractual access to construction inspection services and materials testing for City of Columbus projects. The contract may also be used for non-City projects for which the City is providing construction inspection services and materials testing.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - Materials Testing and Inspection 2026-1 contract. The project was formally advertised on the Vendor Services and Bonfire websites January 28, 2026, to February 25, 2026. The city received eleven (11) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on March 6, 2026. The following responses evaluated were from:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Stantec Consulting Services Inc.	Columbus, OH	MAJ
Quality Control Inspection, Inc.	Columbus, OH	MAJ
Hill International Inc.	Columbus, OH	MAJ
CORPI LLC	Columbus, OH	MBE
HDR Engineering, Inc	Columbus, OH	MAJ
Dynotec, Inc.	Columbus, OH	MBE
Environmental Design Group	Columbus, OH	MAJ
The Mannik & Smith Group	Columbus, OH	MAJ
Ascension Construction Solutions, LLC	Columbus, OH	MBE
KEC Services, LLC	Columbus, OH	MBE
Prime AE Group, Inc.	Columbus, OH	MAJ

Stantec Consulting Services Inc. will be awarded the Roadway - Material Testing and Inspection 2026 - 1 contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Stantec Consulting Services Inc..

As part of their proposal, Stantec Consulting Services Inc. has proposed the following 4 subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
American Structurepoint, Inc.	Columbus, OH	MAJ
Resource International, Inc.	Columbus, OH	WBE
Ascension Construction Solutions, LLC	Columbus, OH	MBE
True Inspection Services, LLC	Columbus, OH	MAJ

2. CONTRACT COMPLIANCE

The contract compliance number for Stantec Consulting Services Inc. is CC000462 and expires 07/01/2027.

3. FISCAL IMPACT

Funding for this contract is available within Fund 2241, the Private Construction Inspection Fund, and within Fund 5518, the Construction Inspection Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to allow the needed inspection and testing services to continue uninterrupted, maintaining established capital project construction schedules and to ensure the safety of the traveling public.

To authorize the Director of the Department of Public Service to enter into a professional service contract with Stantec Consulting Services Inc. for the Roadway - Materials Testing and Inspection 2026-1 contract; and to authorize the expenditure of up to \$500,000.00 from the Private Construction Inspection Fund and the Construction Inspection Fund to pay for the contract; and to declare an emergency. (\$500,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide for continuing, contractual access to additional resources that are necessary to provide inspection expertise and various material testing services; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - Materials Testing and Inspection 2026-1 project; and

WHEREAS, Stantec Consulting Services Inc. submitted the best overall proposals for this project; and

WHEREAS, it is necessary to enter into contract with Stantec Consulting Services Inc. for the provision of professional engineering consulting services described above in the amount of up to \$500,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Stantec Consulting Services Inc. in order to provide funding for the Roadway - Material Testing and Inspection 2026 - 1 contract and allow the needed inspection and testing services to continue uninterrupted, maintaining established capital project construction schedules, all for the immediate preservation of the public health, peace, property, and safety;

NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Public Service be, and hereby is, authorized to enter into professional service contracts with Stantec Consulting Services Inc. located at 1500 Lake Shore Drive, Suite 100, Columbus, OH 43204, for the Roadway - Materials Testing and Inspection 2026-1 contract in an amount up to \$500,000.00.

SECTION 2. That the expenditure of \$246,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2241 (Private Construction Inspection Fund) in Dept-Div 5912 (Design and Construction), Object Class 03 (Purchased Services) and the expenditure of \$254,000.00, or so much thereof as may be needed, is hereby authorized in Fund 5518 (Construction Inspection Fund) in Dept-Div 5912 (Design and Construction), Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0753-2026

Drafting Date: 3/6/2026

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Department of Public Safety desires to lease the property located at 285 East Main Street from Franklin University to accommodate the needed relocation of Precinct 16 and Community Response Team (CRT) 5 at 333 West Town Street. In addition to the Precinct and CRT, the Crime Gun Intelligence Center (CGIC) will use the facility, currently located in the State of Ohio Facility at 1970. There has been an ongoing desire by the City to vacate the Franklinton property at 333 West Town Street to better utilize that real estate. The lease agreement would be for 22,896 +/- square feet of office space and the associated parking. The required renovation needed to the facility will be borne by the Landlord and amortized into the annual rent, to be \$472,115.52 annually for the first five (5) years.

This ordinance authorizes the Director of Development, or authorized signatory, and the Director of Public Safety to enter into a new lease agreement for ten (10) consecutive one-year terms with Franklin University and authorizes the appropriation and expenditure of \$472,115.52, or so much thereof as may be needed, from within the Income Tax Set Aside Fund for payment of rent per the terms of the lease agreement.

Fiscal Impact: This ordinance authorizes the appropriation and expenditure of \$472,115.52, or so much thereof as may be needed, from the Income Tax Set Aside Fund for payment of rent associated with the lease at 285 East Main Street, Columbus, Ohio. \$472,115.52 is budgeted within the 2026 Income Tax Set Aside Fund for the Department of Public Safety to pay rent for this leased office space.

Emergency Action: Emergency action is requested to allow for the immediate execution of the new lease agreement which will allow for the Landlord to commence Tenant related build-out of the space immediately thereafter and establish the earliest possible occupancy by City.

To authorize the Director of the Department of Development, or authorized signatory, and the Director of Public Safety, to execute a lease agreement for office space at 285 East Main Street, Columbus, Ohio; to authorize the appropriation and expenditure of \$472,115.52 from the Income Tax Set Aside Fund; and to declare an emergency. (\$472,115.52)

WHEREAS, the Department of Development, is responsible for leasing commercial properties for use in City operations; and

WHEREAS, the City's has a need to vacate the city-owned property at 333 West Town Street and must relocate Columbus Precinct 16 and Community Response Team (CRT) 5 to a suitable facility within their defined boundaries; and

WHEREAS, the City and Franklin University have negotiated a lease agreement for the property at 285 East Main Street for ten (10) consecutive one-year terms, subject to annual appropriation and certification of necessary funds by the Columbus City Council, commencing upon the completion of Tenant's build-out being performed by the Landlord, estimated to be on or about July 1, 2026; and

WHEREAS, funding for the payment of the rent associated with this lease agreement is provided for within the 2026 Income Tax Set Aside Fund; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of funding within the 2026 Income Tax Set Aside Fund for payment of the rent associated with this lease agreement; and

WHEREAS, an emergency exists in the usual daily operations of the City, in that it is immediately necessary to authorize the Director of Development, or authorized signatory, and the Director of the Department of Public Safety to execute those documents necessary to enter into a lease agreement with Franklin University; and to appropriate and expend funds for the payment of rent for the lease for the 2026-2027 term; execution of the lease is immediately necessary to allow Landlord build-out of the space so that the City can begin occupancy as soon as possible 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 Director of Development, or authorized signatory, and the Director of the Department of Public Safety be, and hereby is, authorized to execute those documents, as prepared and approved by the Department of Law, Division of Real Estate, necessary to enter into a ten-year lease agreement effective on or about July 1, 2026, by and between the City of Columbus and Franklin University the lease of office space located at 285 E. Main Street, Columbus, Ohio.

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 (\$472,115.52) is appropriated in Income Tax Set Aside Fund in Object Class 03, Lease and Rental of Property or Building, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the monies appropriated in SECTION 2 shall be paid upon order of the Finance and Management 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 4. 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 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0756-2026

Drafting Date: 3/9/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to enter into a capital improvement grant agreement with the Abraham Alemayoh Legacy Foundation (AALF), a non-profit organization, in an amount up to \$400,000.00 to continue the renovation of Sawyer Recreation Center, formerly known as the Neighborhood House. This additional \$400,000.00 will provide support for building-wide HVAC and mechanical modernizations. This legislation will also require an advancement of funding on a predetermined schedule is also requested.

Abraham Alemayoh Legacy Foundation (AALF) a non-profit organization, started in 2023, is dedicated to empowering underserved communities through education, workforce development and economic revitalization. AALF aims to provide access to critical resources, foster entrepreneurial growth, athletic development, financial literacy, and support local initiatives that drive long-term sustainability. The mission is integral to positive transformation creating opportunities that uplift individuals and families.

Ordinance number 1421-2025 was passed by Columbus City Council on June 02, 2025, authorized the Department of Development to enter into a capital improvement grant agreement in an amount up to \$595,000.00 to renovate the Sawyer Recreation Center, formerly known as the Neighborhood House. AALF purchased the Sawyer Recreation Center for the purpose of restoring and rehabbing the facility to a functional purpose that can be used by the residents on the east side as well as the entire Columbus community. The restored 52,500 square feet space will yield a facility that can be used for community events, job creation, and economic development. Specific plans for the rehabbed facility include an event space, athletic training facility, basketball court, medical/retail office space, and a functional commercial kitchen.

EMERGENCY DESIGNATION: An emergency exists in that it is immediately necessary to continue rehabilitating the facility with building-wide HVAC and mechanical modernizations to provide a functional facility that will provide access of critical resources, growth, athletic development, financial literacy, and support local initiatives for residents on the east side as well as the entire Columbus community.

FISCAL IMPACT: Funding in the amount of \$400,000.00 is available for this project from and within the Development Taxable Bond Fund 7739 within the Department of Development.

CONTRACT COMPLIANCE: The vendor number is 051530 and contract compliance expires on 01/24/2027.

To authorize the amendment of the 2025 Capital Improvement Budget; to authorize the transfer between projects within the Development Taxable Bond Fund; to authorize the Director of Development to enter into a capital improvement grant agreement in an amount up to \$400,000.00 with the Abraham Alemayoh Legacy Foundation(AALF) to continue the renovation of Sawyer Recreation Center, formerly known as the Neighborhood House; to authorize the expenditure of in an amount up to \$400,000.00 within the Development Taxable Bond Fund; to authorize the advancement of funding on a predetermined schedule; and to declare an emergency. (\$400,000.00)

WHEREAS, Abraham Alemayoh Legacy Foundation (AALF) is a non-profit organization dedicated to empowering underserved communities through education, workforce development and economic revitalization. AALF aims to provide access to critical resources, foster entrepreneurial growth, athletic development, financial literacy, and support local initiatives that drive long-term sustainability.

WHEREAS, AALF purchased the Sawyer Recreation Center for the purpose of restoring and rehabbing the facility to a functional purpose that can be utilized by the residents on the east side as well as the entire Columbus community; and

WHEREAS, Columbus City Council, per ordinance number 1421-2025, passed on 6/2/25, authorized the Department of Development to enter into a capital improvement grant in an amount up to \$595,000.00 to renovate the Sawyer Recreation Center, formerly known as the Neighborhood House; and

WHEREAS, the restored 52,500 square feet facility will yield a facility that can be used for community events, job creation and economic development; and

WHEREAS, the City of Columbus would like to continue to provide support for the redevelopment of the east side of Columbus, in an amount up to \$400,000.00 by supporting the continued renovation of the Sawyer Recreation Center; and

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

WHEREAS, it is necessary to authorize the transfer between projects within the Development Taxable Bond Fund (7739) to pay for the project; and

WHEREAS, it is necessary to authorize the expenditure in an amount up to \$400,000.00 to enter into a capital improvement grant agreement in order to further assist with the renovation of the Sawyer Recreation Center; and

WHEREAS, it is necessary to authorize the advancement of funds to the agency on a predetermined schedule; 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 capital improvement grant agreement with Abraham Alemayoh Legacy Foundation (AALF) in support of the renovating of the Sawyer Recreation Center to provide building-wide HVAC and mechanical modernizations which will provide a functional facility that can be utilized by the residents. This facility will provide access to critical resources, growth, athletic development, financial literacy, and support local initiatives for residents and any delay in funding will cause a further financial hardship for the Foundation and will further cause hardships to those residents that need access to this type of facility and the services in which they provide. Funding this as an emergency will further support those residents and the foundation, 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 authority for this project:

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

7739/ P200038-100000/ Tactical Urbanism (Unvoted Carryover)/\$650,000/(\$400,000)/\$200,000

7739/P782053-100000/Sawyer Recreation Center (Unvoted Carryover)/\$0/\$400,000/\$400,000

SECTION 2. That the transfer between projects in an amount up to \$400,000.00, or so much there of as may be needed is hereby authorized within Fund 7739 (Development Taxable Bond Funds) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Development is authorized to enter into a capital improvement grant agreement, in an amount up to \$400,000.00 with the Abraham Alemayoh Legacy Foundation(AALF) to continue the renovation of Sawyer Recreation Center. Funding will be advanced by a pre-determined schedule that will be included within the agreement.

SECTION 4. The expenditure of \$400,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development Taxable Bond Funds), in Dept-Div 4402 (Economic Development), Project P782053-100000 (Sawyer Recreation Center Renovation), in Object Class 06 (Capital Outlay) per the account codes attached to this ordinance.

SECTION 5. That this agreement is awarded pursuant to the relevant provisions of Columbus City Code related to awarding grant agreements.

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 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 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: 0762-2026

Drafting Date: 3/9/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the assignment of all past, present, and future business done by the City of Columbus with Gannett Fleming Engineers and Architects, P.C. and TranSystems Corporation to GFT Infrastructure Inc. due to the merger between these companies. This change will reflect a company name change for all contracts and purchase orders established with Gannett Fleming Engineers and Architects, P.C, and all contracts and purchase orders established with TranSystems Corporation.

2. CONTRACT COMPLIANCE INFORMATION

Gannett Fleming Engineers and Architects, P.C. has a contract compliance number of CC001829 which expired 12/28/2025. TranSystems Corporation has a contract compliance number of CC007988 which expires 7/8/2026. GFT Infrastructure Inc., 8890 Lyra Drive, Suite 110 Columbus, OH 43240, has a contract compliance number of CC054738 which expires 3/3/2028.

3. FISCAL IMPACT

There is no expenditure associated with this Ordinance.

4. EMERGENCY DESIGNATION

Emergency action is requested to effect these changes as soon as possible to promote accurate recording of transactions and to allow service contracts to proceed as scheduled.

To authorize the Director of the Department of Public Service to modify all contracts between the Department of Public Service and Gannett Fleming Engineers and Architects, P.C. to allow for the assignment of all such contracts from Gannett Fleming Engineers and Architects, P.C. to GFT Infrastructure Inc.; to authorize the Director of the Department of Public Service to modify all contracts between the Department of Public Service and TranSystems Corporation to allow for the assignment of all such contracts from TranSystems Corporation to GFT Infrastructure Inc.; and to declare an emergency. (\$0.00)

WHEREAS, the Department of Public Service has engaged in ongoing business relationships with both Gannett Fleming Engineers and Architects, P.C. and TranSystems Corporation; and

WHEREAS, Gannett Fleming Engineers and Architects, P.C. has transitioned to operating under the name of GFT Infrastructure Inc.; and

WHEREAS, TranSystems Corporation has transitioned to operating under the name of GFT Infrastructure Inc.; and

WHEREAS, these changes have been documented by written communications from the vendors involved; and

WHEREAS, the City Auditor's Office requires that these changes be officially acknowledged by City Council; and

WHEREAS, to facilitate the Department of Public Service's uninterrupted payments to these vendors, it is necessary to assign all contracts between the Department and Gannett Fleming Engineers and Architects, P.C. and all contracts between the Department and TranSystems Corporation to their successor firm, GFT Infrastructure Inc.; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify the Department's contracts with each Gannett Fleming Engineers and Architects, P.C. and TranSystems Corporation to make assignments to GFT Infrastructure Inc. to promote accurate recording of transactions and allow uninterrupted receipt of professional services, which are crucial to the design and construction of Department projects and operations, for the immediate preservation the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Service is authorized to modify all contracts with each Gannett Fleming Engineers and Architects, P.C. and TranSystems Corporation to allow the assignment of such contracts from each Gannett Fleming Engineers and Architects, P.C. and TranSystems Corporation to GFT Infrastructure Inc., and is authorized to execute all documents relating thereto.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0781-2026

Drafting Date: 3/11/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of Public Utilities to modify an existing contract with Asplundh Tree Expert, LLC for Tree Trimming and Vegetation Management Services. The contract amount being authorized by this ordinance is \$1,045,000.00.

The Department of Public Utilities uses this service for tree trimming, tree removal, and vegetation removal in and around power distribution lines, street light circuits, water treatment facilities, sewer treatment facilities, and other areas served by the City of Columbus.

Procurement:

The Department of Public Utilities solicited competitive bids through Vendor Services from April 5, 2021 to April 21, 2021 for tree trimming and vegetation management services in accordance with the relevant provisions of Chapter 329 of City Code, RFQ018278. One Hundred Forty-Three vendors were solicited; Three bids were received. The bids were evaluated on April 21, 2021. After reviewing the bids, the Department of Public Utilities recommended the award be made to Asplundh Tree Expert, LLC, 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 June 30th, 2024, with yearly renewal options for an additional two years, for a maximum contract length of five years, on a year-by-year basis, authorized by Ordinance 1244-2021. The contract amount authorized was \$450,000.00.

Ordinance 0091-2022 authorized the first modification, increasing the funding allocations by \$805,000.00.

Ordinance 2970-2022 authorized the second modification, increasing the funding allocations by \$200,000.00.

Ordinance 0078-2023 authorized the third modification, increasing the funding allocations by \$270,000.00.

Ordinance 1723-2023 authorized the fourth modification, increasing the funding allocations by \$600,000.00.

Ordinance 0232-2024 authorized the first renewal and fifth modification, increasing the funding allocations by \$845,000.00 and extending the contract through June 30, 2025.

Ordinance 0318-2025 authorized the second renewal and sixth modification, increasing the funding allocations by \$900,000.00 and extending the contract through June 30, 2026.

Ordinance 1482-2025 authorized the seventh modification, increasing the funding allocations by \$30,000.00.

This ordinance authorizes the eighth modification, extending the contract expiration date up to and including March 31st, 2027, to better align with the City’s fiscal operating year 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 would require additional funding, a modification would be requested.

1. Amount of additional funds: The total amount of additional funds needed for this contract modification No. 8 is \$1,045,000.00. The total contract amount including this renewal is \$5,145,000.00.

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 additional funding to cover the continuation of the consultant’s work through March 31st, 2027.

3. Reason other procurement processes were not used: Work under this modification No. 8 is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated currently.

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

Principal Party:

Asplundh Tree Expert, LLC

12488 Lancaster Street, Unit 94

Millersport, Ohio 43046

Debbie Cooper, (740) 467-1028

Contract Compliance Number: 001744

Contract Compliance Expiration Date: 10/21/2026

Fiscal Impact: \$1,045,000.00 is available from within the Public Utilities Operating Funds.

\$911,255.85 was spent in 2025

\$834,586.31 was spent in 2024

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)

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to modify an existing indefinite quantity agreement with Asplundh Tree Expert, LLC for Tree Trimming and Vegetation Management Services; and

WHEREAS, Ordinance 1244-2021 authorized the initial term of the contract; and

WHEREAS, Ordinance 0091-2022 authorized a contract modification with Asplundh Tree Expert, LLC to add additional funding without extending the term of the contract; and

WHEREAS, Ordinance 2970-2022 authorized a contract modification with Asplundh Tree Expert, LLC to add additional funding without extending the term of the contract; and

WHEREAS, Ordinance 0078-2023 authorized a contract modification with Asplundh Tree Expert, LLC to add additional funding without extending the term of the contract; and

WHEREAS, Ordinance 1723-2023 authorized a contract modification with Asplundh Tree Expert, LLC to add additional funding without extending the term of the contract; and

WHEREAS, Ordinance 0232-2024 authorized a contract renewal and modification with Asplundh Tree Expert, LLC for one-year, up to and including June 30, 2025, and add additional funding; and

WHEREAS, Ordinance 0318-2025 authorized a contract renewal and modification with Asplundh Tree Expert, LLC for one year, up to and including June 30, 2026, and add additional funding; and

WHEREAS, Ordinance 1482-2025 authorized a contract modification with Asplundh Tree Expert, LLC to add additional funding without extending the term of the contract; and

WHEREAS, The Department of Public Utilities wishes to modify the contract, up to and including March 31st, 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 and renewals; and

WHEREAS, it is necessary to authorize the expenditure of \$1,045,000.00 from within the Public Utilities Operating Funds; and

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

authorize the Director to enter into a modification with Asplundh Tree Expert, LLC for Tree Trimming and Vegetation Management 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 modify an existing Indefinite Quantity Agreement with Asplundh Tree Expert, LLC for Tree Trimming and Vegetation Management Services. The modification amount being authorized by this ordinance is \$1,045,000.00.

SECTION 2. That this modification No. 8 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 \$1,045,000.00, or so much thereof as may be needed, be and is hereby authorized in object class 03 Services, split between the Electricity and Water 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: 0805-2026

Drafting Date: 3/11/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract for the purchase of three (3) tandem axle CNG dump trucks with snow equipment and six (6) single axle CNG dump trucks with snow equipment for the Department of Public Service, Division of Infrastructure Management.

The Department of Public Service, Division of Infrastructure, is responsible for plowing snow and spreading salt during the winter season as well as for hauling materials and equipment for various job duties. The Division has a need for three (3) tandem axle CNG dump trucks with snow equipment and six (6) single axle CNG dump trucks with snow equipment. The Division of Infrastructure Management will be exchanging nine brass tags named at the time of the delivery of the equipment, all of which have reached the end of their useful life, for the purchase three (3) tandem axle CNG dump trucks with snow equipment and six (6) single axle CNG dump trucks with snow equipment. The City has a multiple year Universal Term Contract for this equipment with Fyda Freightliner Columbus, Inc.

Fyda Freightliner Columbus, Inc., PA006943, Dump Truck, expires 12/31/2026.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Fyda Freightliner Columbus, Inc.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Fyda Freightliner Columbus, Inc. is CC004301 and expires 06/13/2027.

3. FISCAL IMPACT

Funds are budgeted, available, and appropriated for this expenditure within the Municipal Motor Vehicle Tax Fund (Fund 2266).

4. EMERGENCY DESIGNATION

The department requests emergency designation for this legislation so that the equipment can be ordered while the time-sensitive quote is valid, built and be available before the next winter season to prevent a shortage of dump trucks used for plowing snow and spreading salt as well hauling materials and equipment.

To approve an expenditure of more than \$100,000.00 on a Universal Term Contract previously established by the City for the purchase of dump trucks; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of three (3) tandem axle CNG dump trucks with snow equipment and six (6) single axle CNG dump trucks with snow equipment from Fyda Freightliner Columbus, Inc.; to authorize the expenditure of up to \$3,448,224.00, from the Municipal Motor Vehicle Tax Fund; and declare an emergency. (\$3,448,224.00)

WHEREAS, the Department of Public Service, Division of Infrastructure Management, is responsible for plowing snow and spreading salt during the winter season as well as for hauling materials and equipment for various job duties; and

WHEREAS, the Purchasing Office established PA006943 for dump trucks with Fyda Freightliner Columbus, Inc.; and

WHEREAS, the Division of Infrastructure Management desires to purchase three (3) tandem axle CNG dump trucks with snow equipment and six (6) single axle CNG dump trucks with snow equipment to use for plowing snow and spreading salt during the winter season as well as for hauling materials and equipment for various job duties; and

WHEREAS, the Director of Finance and Management will associate all general budget reservations with the appropriate universal term contracts with Fyda Freightliner Columbus, Inc. in accordance with the terms, conditions and specifications of PA006943 on file in the Purchasing Office; and

WHEREAS, it is necessary to authorize the expenditure of up to \$3,448,224.00 with Fyda Freightliner Columbus, Inc. for the purchase of the dump trucks; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the purchase of said units so that the equipment can be ordered while the time-sensitive quote is valid, built and be available before the next winter season to prevent a shortage of dump trucks used for plowing snow and spreading salt as well hauling materials and equipment, 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 City Council authorizes the expenditure of more than \$100,000.00 with Fyda Freightliner

Columbus, Inc., on Universal Term Contract PA006943, Dump Trucks.

SECTION 2. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of three (3) tandem axle CNG dump trucks with snow equipment and six (6) single axle CNG dump trucks with snow equipment for the Division of Infrastructure Management.

SECTION 3. That the expenditure of up to \$3,448,224.00 or as much thereof as may be necessary is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Division of Infrastructure Management), in Object Class 06 (Capital, Vehicles) per the account codes in the attachment to this ordinance.

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

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

SECTION 6. That 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: 0814-2026

Drafting Date: 3/12/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase Ready Mix Concretes with Anderson Concrete Corporation and Decker Construction Company. The Division of Infrastructure Management is the primary user for ready mix concrete. Various concretes, flowable controlled density fill and calcium coated sand are used for construction, maintenance and repair projects throughout the City. The term of the proposed option contract would be approximately two (2) years, expiring April 30, 2028 with the option to renew for one (1) additional year or portion thereof. The Purchasing Office opened formal bids on February 19, 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. RFQ031993). Two (2) bids were received.

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

Anderson Concrete Corporation, CC#006044, Renewal pending, Items 1-12, 14-16, 18, and 20-29; \$1.00

Decker Construction Company, CC#004549, expires 10/9/2027, Items 13, and 25-26; \$1.00

Total Estimated Annual Expenditure: \$100,000.00; Division of Infrastructure Management, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be

considered an emergency ordinance because the current contract expires April 30, 2026 and concrete, mortar and sand is needed to complete numerous of projects throughout the City of Columbus.

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

FISCAL IMPACT: The expenditure of \$2.00 is hereby authorized from General Budget Reservation 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 two universal term contracts for the option to purchase Ready Mix Concretes with Anderson Concrete Corporation and Decker Construction Company; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00)

WHEREAS, the Ready Mix Concretes UTC will provide for the purchase of various types of ready mix concrete, flowable controlled density fill and calcium coated sand used for small construction, maintenance and repair projects; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 19, 2026 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that the current contract for these goods expires April 30, 2026, and it is necessary to authorize the Finance and Management Director to immediately enter into two Universal Term Contracts for the option to purchase Ready Mix Concretes with Anderson Concrete Corporation and Decker Construction Company, for the immediate preservation of the public health, 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 contracts for the option to purchase Ready Mix Concretes in accordance with Request for Quotation RFQ031993 for a term of approximately two (2) years, expiring April 30, 2028, with the option to renew for one (1) additional year or portion thereof, as follows:

Anderson Concrete Corporation, Items 1-12, 14-16, 18, and 20-29; \$1.00
Decker Construction Company, Items 13, and 25-26; \$1.00

SECTION 2. That the expenditure of \$2.00 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: 0823-2026

Drafting Date: 3/12/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Department of Technology (DoT) to renew its contract with vCloud Tech, Inc. for Red Hat Linux licenses, learning subscriptions, and Red Hat JBOSS. These services provide essential maintenance and support for the operating systems that power many of the city’s critical applications.

Ordinance 1348-2024 authorized the Director of the Department of Technology to enter a contract with vCloud Tech, Inc. for Red Hat Linux licenses, learning subscriptions, and Red Hat JBOSS, including maintenance and support. The Department of Technology solicited bids through RFQ027177 and awarded to vCloud Tech, Inc. for their lowest responsive, responsible, and best bid of \$157,924.94. This agreement authorized contract language allowing for four (4) one-year renewal options, with the approval of City Council.

Ordinance 1090-2025 authorized the first one-year renewal option in the amount of \$163,007.90 for a period of twelve (12) months, starting on July 1, 2025, and ending on June 30, 2026.

This ordinance authorizes the second renewal at a total cost of \$173,230.22 for a period of twelve (12) months, starting on July 1, 2026, and ending on June 30, 2027.

1.1 Amount of additional funds to be expended

The original contract amount: \$157,924.94 (PO454444, Ord. 1348-2024)

Optional renewal #1: \$163,007.90 (PO510985, Ord. 1090-2025)

Optional renewal #2: \$173,230.22 (This Ordinance)

Total contract, including renewals: \$494,163.06

CONTRACT COMPLIANCE

Vendor Name: vCloud Tech Inc.

DAX Vendor Acct. #: 012179

Expiration Date: 4/19/2026

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

FISCAL IMPACT

The funds for this expenditure have been identified and are available within the Department of Technology, Information Services Operating Fund.

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)

WHEREAS, the Department of Technology has a need for Red Hat Linux licenses, learning subscriptions, and JBOSS licensing and support; and

WHEREAS, the Department of Technology relies on Red Hat Linux operating systems to support the city’s critical applications, thereby requiring continuous maintenance and support; and

WHEREAS, Ordinance 1348-2024 authorized the Director of the Department of Technology to enter a contract with vCloud Tech, Inc. for Red Hat Linux licenses, learning subscriptions, and JBOSS including maintenance and support; and

WHEREAS, the contract established and authorized contract language allowing four (4) one-year renewal options with the approval of City Council; and

WHEREAS, Ordinance 1090-2025 authorized the first of four (4) one-year renewal options with the approval of City Council; and

WHEREAS, this ordinance authorizes the Director of the Department of Technology (DoT) to renew a contract with vCloud Tech Inc. for the purchase of Red Hat Linux licenses, learning subscriptions, and JBOSS, including maintenance and support at a cost of \$173,230.22; and

WHEREAS, this ordinance authorizes the second of four annual renewal contracts starting on July 1, 2026, and ending on June 30, 2027; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director to renew the contract with vCloud Tech Inc. for Red Hat Linux licenses, learning subscriptions, and JBOSS including maintenance and support, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Technology is hereby authorized to renew a contract with vCloud Tech, Inc. for a period of twelve (12) months, beginning on July 1, 2026, and ending on June 30, 2027, at a cost of \$173,230.22.

SECTION 2. That the expenditure of \$173,230.22, or so much thereof as may be necessary, is hereby authorized to be expended as shown in the attachment to this ordinance. (Please see 0823-2026EXP)

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

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

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

Legislation Number: 0825-2026

Drafting Date: 3/12/2026

Current Status: Passed

1. BACKGROUND

The United States Congress regularly includes funding for Community Project Funding/Congressional Directed Spending requests in its annual Transportation, Housing and Urban Development, and Related Agencies (THUD) Appropriations Act. Members of Congress solicit projects from their constituent communities for consideration and potential inclusion in the final legislation.

The Department of Public Service submitted an application to Congresswoman Joyce Beatty for the following project: 540002-100113 Bikeway - Sancus Boulevard SUP - Worthington-Galena Road to Worthington Woods Boulevard. An \$850,000.00 award for this project was ultimately selected for inclusion in the FY 2026 THUD Appropriations Act.

2. EXPECTED PROJECTS

The Department of Public Service submitted an application for the following project:

540002-100113 - Bikeway - Sancus Boulevard SUP - Worthington-Galena Road to Worthington Woods Boulevard: This project includes improvements to Sancus Boulevard to add pedestrian and bicyclist access in the form of a Shared Use Path (SUP) and includes transit stops on Sancus Boulevard and Worthington Woods Boulevard. The SUP will be installed along the west side of Sancus Boulevard from Lakeview Plaza Boulevard/Worthington-Galena Road to Worthington Woods Boulevard. The project includes a mid-block crosswalk at Cayman Lane to add street-lighting, curb ramps, drive aprons, and storm sewer.

The project fills a pedestrian and bicyclist facility gap between the northern terminus of the City of Worthington’s Northeast Gateway project and the southern terminus of the City of Columbus’ Sancus Boulevard Widening project’s southern terminus. The project ties in with the City of Columbus’ recently completed SUP project along Worthington Woods Boulevard, and the total project cost is approximately \$2,473,000.00

3. FISCAL IMPACT

No financial participation is required at this time. City funds will be approved in the form of design contracts, right of way acquisition, and/or construction contracts that will be submitted for Council's approval.

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)

WHEREAS, the United States Congress has passed its FY 2026 Transportation, Housing and Urban Development, and Related Agencies (THUD) Appropriations Act; and

WHEREAS, the FY 2026 THUD Appropriations Act includes Community Project Funding/Congressional Directed Spending funding, including an award of \$850,000.00 for the Sancus Boulevard Shared Use Path; and

WHEREAS, the Department of Public Service submitted applications seeking funds to construct improvements

for the Sancus Boulevard SUP project; and

WHEREAS, it is necessary to authorize the Director of Public Service to execute grant agreements, accept and expend grant funds, and issue refunds if necessary after final accounting 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 agreements and documents necessary to accept funds awarded through Congress' Community Project Funding/Congressional Directed Spending.

SECTION 2. That the Director of Public Service be and is hereby authorized to accept and expend awarded grant funds.

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 they originated in accordance with all applicable grant agreements.

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

Legislation Number: 0830-2026

Drafting Date: 3/12/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The Ohio Department of Transportation (ODOT) annually accepts applications to fund projects using Safe Routes to School (SRTS) program funds. SRTS funds are available to communities as grants to be used to improve the ability of elementary and middle school students to walk and bicycle to school safely. A community may be awarded up to \$1,000,000 for an infrastructure project. March 6, 2026 is the deadline for the current Safe Routes to School application cycle.

The Department of Public Service is preparing a Safe Routes to School application, with a current focus on filling sidewalk gaps along a priority corridor for Livingston Avenue, between Elderwood Avenue and Hamilton Road.

2. EXPECTED PROJECT

The Department of Public Service plans to submit an application for the following project:

Mobility - Livingston Avenue - Elderwood Avenue to Hamilton Road: This project is a high priority countermeasure (L200) in the current Columbus City Schools District-Wide Travel Plan. This project will construct new sidewalks along the north side and south side of Livingston Avenue to ensure students and other pedestrians have continuous ADA-accessible sidewalks on both the north and south sides of Livingston Avenue from Elderwood Avenue to Hamilton Road. The current project cost estimate for this phase is approximately \$1,248,066.00.

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

3. FISCAL IMPACT

No financial participation is required at this time. City funds will be approved in the form of design contracts, right of way acquisition, and/or construction contracts that will be submitted for Council's approval.

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)

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 fill sidewalk gaps along a priority corridor for Livingston Avenue, between Elderwood Avenue and Hamilton Road; 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; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Public Service, on behalf of the City of Columbus, Department of Public Service, is hereby authorized to prepare, execute, and submit an application for the Safe Routes to School Program funds to the State of Ohio, Department of Transportation.

SECTION 2. That Council understands and agrees the Mobility - Livingston Avenue - Elderwood Avenue to Hamilton Road project is intended to be submitted on the SRTS application, but authorizes the Director of Public Service to change the project submitted and/or to include additional projects on the application at the discretion of the Director of Public Service.

SECTION 3. That the Director of Public Service be and is hereby authorized to execute agreements and documents necessary to accept SRTS funds and/or other ODOT funds if awarded.

SECTION 4. That the Director of Public Service be and is hereby authorized to accept and expend the funds for the approved projects.

SECTION 5. That if awarded the funds, the City of Columbus agrees to pay one hundred percent (100%) of the construction cost over and above the maximum amount provided by the State of Ohio, Department of Transportation.

SECTION 6. That upon completion of the described Project, and unless otherwise agreed, the City of Columbus shall: (1) provide adequate maintenance for the described Project in accordance with all applicable state and federal laws, including, but not limited to, 23 USC 116; (2) provide ample financial provisions, as necessary, for the maintenance of the described Project; (3) if necessary, maintain the right-of-way, keeping it free of obstructions; and (4) if necessary, hold said right-of-way inviolate for public highway purposes.

SECTION 7. 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 8. That this ordinance shall take effect and be in force from and after the earliest period by law.

Legislation Number: 0840-2026

Drafting Date: 3/13/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes 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.

FISCAL IMPACT: No fiscal impact.

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)

WHEREAS, it is necessary to authorize the Director of Public Utilities to execute an Emergency Water Service Agreement with the City of Pickerington, 100 Lockville Road, Pickerington, Ohio 43147; and

WHEREAS, it has been determined by the Director of Public Utilities to be in the best interest of all parties concerned 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; and

WHEREAS, in the usual daily operation of the Department of Public Utilities, it is necessary to authorize the Director of Public Utilities to enter into an Emergency Water Service Agreement with the City of Pickerington for the preservation of public health, peace, property, safety, and welfare; **now, therefore**,

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

Section 1. That the Director of Public Utilities is hereby authorized 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.

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

Legislation Number: 0844-2026

Drafting Date: 3/13/2026

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes 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.

O'Shaughnessy Dam has served as a reservoir for the City of Columbus' water supply for over one hundred years. Failure of this infrastructure can result in life-threatening consequences for the residents that live downstream. Ensuring proper notification procedures and coordinated response actions are crucial during dam emergencies to protect life and property.

Using Homeland Security Exercise Evaluation Program (HSEEP) methodology, the consultant will design, conduct, evaluate, and develop after-action reporting for a tabletop exercise and, if authorized, a functional exercise of Columbus Water & Power's O'Shaughnessy Dam Emergency Action Plan. In design and development, the consultant will work with the project manager to identify exercise planning team members, schedule planning meetings, identify and develop exercise objectives, design the scenario, create documentation, facilitate the exercise, provide evaluation guides, and coordinate logistics.

The consultant will facilitate activities essential to conducting the tabletop exercise and, if authorized, a functional exercise, including preparing for exercise play, managing exercise events, and conducting immediate exercise wrap-up activities. They will develop an effective evaluation, assessing performance against the exercise objectives. Their evaluation will identify and document strengths and areas for improvement. The consultant will formulate these findings into an after-action report and improvement plan for Columbus Water & Power. Their report will provide corrective actions identified during exercise play and propose recommendations for implementation.

These proposed exercises will test the emergency action plan that supports notifying response partners, emergency evacuation, public information and warning, and coordinating resources in response to a dam emergency.

Procurement:

The Department of Public Utilities solicited competitive bids through the Vendor Services and Bonfire websites from October 30th, 2025 to December 5th, 2025 for the services regarding the O’Shaughnessy Dam Emergency Action Plan Exercises in accordance with the relevant provisions of Chapter 329 of City Code, RFQ031599. Six bids were received by Ascentra, Inc., Chloeta, Hagerty Consulting, Inc, Integrated Solutions Consulting, Summit Exercises and Training, and The Gate 15 Company. The bids were all deemed responsive and were evaluated on December 5th, 2025. The evaluation committee determined that Hagerty Consulting, Inc submitted the strongest proposal because of the subject-matter knowledge of its project team, its understanding of infrastructure preparedness involving discussion and operations-based exercises, and its experience with the requirements of the Federal Energy Regulatory Commission (FERC) and Homeland Security Exercise Evaluation Program (HSEEP).

The term of the contract will run from the date of execution by the City of Columbus through project completion, which is expected to be a period of ten months. For each year of the contract, funding is contingent on funding availability, mutual agreement between the parties, approval of City Council, and certification of funds by the City Auditor. The contract does not automatically renew.

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

Principal Party:

Hagerty Consulting, Inc
1618 Orrington Ave. Suite 201
Evanston, IL 60201
Mallory Buys-Brown, (847) 492-8454
Contract Compliance Number: 054136
Contract Compliance Expiration Date: December 2nd, 2027

Fiscal Impact: \$59,995.00 is available from within the Public Utilities Operating Funds.

\$00.00 was spent in 2025

\$00.00 was spent in 2024

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)

WHEREAS, it is necessary 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

WHEREAS, the Department of Public Utilities solicited proposals for professional services regarding the O’Shaughnessy Dam Emergency Action Plan Exercises in accordance with the provisions of Chapter 329 of City Code through RFQ031599; and

WHEREAS, the Department of Public Utilities wishes to enter into an agreement from the date of execution by the City of Columbus through the project’s completion, which is expected to be approximately 10 months; and

WHEREAS, it is necessary to authorize the expenditure of \$59,995.00 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 of the Department of Public Utilities to enter into an agreement for services regarding the O’Shaughnessy Dam Emergency Action Plan Exercises with Hagerty Consulting, Inc; **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 authorized to enter into an agreement with Hagerty Consulting, Inc for services regarding the O’Shaughnessy Dam Emergency Action Plan Exercises. The amount being authorized by this ordinance is \$59,995.00.

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

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

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

SECTION 5. That the expenditure of \$59,995.00 or so much thereof as may be needed, is hereby authorized from object class 03, Services, split among the Electricity, Water, Sanitary Sewer, and Stormwater 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: 0845-2026

Drafting Date: 3/13/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: On December 8th, 2025, Council passed Ordinance 3116-2025 to approve the sale of two land locked vacant parcels, 0000 E Ave. (010-115785) and 0000 E Ave. (010-115786) to Patrick Hensley, the adjacent property owner. This Ordinance repeals and replaces 3116-2025 by correcting the purchase price.

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 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)

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, by Ordinance 3116-2025 Council authorized the sale of the two parcels for \$15,000; this Ordinance changes the price to a total of \$7,500; 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 designee, 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 Ordinance 3116-2025 is hereby repealed and replaced by this ordinance.

SECTION 2. That the Director of the Department of Development, or his designee, is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Patrick Hensley:

PARCELS NUMBER: 010-115785
ADDRESS: 0000 E Ave., Columbus, Ohio 43207
PRICE: \$3,750.00, plus a \$195.00 processing fee
USE: Side yard expansion

PARCELS NUMBER: 010-115786
ADDRESS: 0000 E Ave., Columbus, Ohio 43207
PRICE: \$3,750.00, plus a \$195.00 processing fee
USE: Side yard expansion

SECTION 3. For the property stated in Section 2, 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 4. For the property stated in Section 2, that the Director of Development, or his designee, 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 5. 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 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0848-2026

Drafting Date: 3/13/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director on behalf of the Fleet Management Division to purchase one (1) riding floor scrubber from Carmen's Distribution System, Inc. This machine will be utilized by the Department of Finance Fleet Division for upkeep of the Fleet Management Facility that provides fleet services and repairs throughout the city.

RFQ032086 closed on 2/18/2026. There were five (5) bidders and the award was given to Carmen's Distribution System, Inc. Advance Services Group was the lowest bidder but did not meet the minimum specification requirements. This made Carmen's Distribution System, Inc. the lowest and best bid response to bid specifications, length of warranty and available delivery date:

- Advance Services Group - Vendor# 044287 - \$9,999.00
- Carmen's Distribution System, Inc - Vendor# 005749 - \$20,580.38
- Enzos Cleaning Solutions LLC - Vendor# 007700 - \$25,290.00
- Kijero LLC - Vendor# 049660 - \$27,220.00
- Positive Slopes LLC Vendor# 048357 - \$30,944.16

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: This ordinance authorizes an expenditure of \$20,580.38 from the Fleet Management Capital

Fund 5205 with Carmen's Distribution System, Inc for the purchase of one riding floor scrubber.

Emergency action is requested due to the instability of the automobile supply chain. The market volatility of all the OEMs continues with the ongoing shortage of chips and other critical supply line parts to produce vehicles. This limited availability is causing machinery to increase in cost as well as limit their availability and produce unacceptably long lead times. Therefore, emergency legislation is being requested so that Fleet may ensure the pending purchase and delivery of this machinery.

To authorize the Director of the Department of Finance and Management on behalf of the Fleet Management Division to purchase one (1) riding floor scrubber from Carmen's Distribution System, Inc.; to authorize expenditure of \$20,580.38 from the Fleet Management Capital Fund; and to declare an emergency. (\$20,580.38)

WHEREAS, the Fleet Management Division intends to purchase one (1) riding floor scrubber, it is necessary to purchase the riding floor scrubbers in order to keep the garage floors safe and without debris and/or spills, and;

WHEREAS, the Fleet Management Division advertised and solicited formal bids pursuant to RFQ032086 and opened responses on February 18, 2026 and selected the lowest responsive, and responsible and best bidder, Carmen's Distribution System Inc, and

WHEREAS, it is necessary to authorize an expenditure of \$20,580.38 from the Fleet Management Capital Fund 5205; and

WHEREAS, an emergency exists in the daily operations of the Department of Finance and Management, Fleet Management Division in that it is immediately necessary, to authorize the Finance and Management Director to enter into contract with Carmen's Distribution System, Inc for one (1) riding floor scrubber at fleet maintenance facilities, to avoid delivery delays due to the instability of the automobile supply chain, causing volatility to machinery costs and delivery lead times; **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, is hereby authorized to establish a purchase order for the acquisition of one (1) riding floor scrubber from Carmen's Distribution System, Inc for use by the Department of Finance, Fleet Management Division.

SECTION 2. That the expenditure of \$20,580.38, or so much thereof as may be necessary, is hereby authorized and approved from the Fleet Management Capital Fund 5205 within project P550003-100000 in Object Class 06 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the monies in the foregoing SECTION 2 shall be paid upon order of the Director of the Department 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 nor vetoes the same.

Legislation Number: 0866-2026

Drafting Date: 3/16/2026

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into an annual cooperative agreement with Columbus Public Health for the Division of Water. This ordinance is to provide funding for the Healthy Homes Program.

In 1991, the EPA enacted the Lead and Copper Rule (LCR) under the Safe Drinking Water Act. The LCR requires tap water testing. For many years, the Columbus Division of Water and Columbus Public Health were partners in a national pilot program dealing with lead in homes. That program expired in 2015. The Columbus Division of Water desires to continue to partner with Columbus Public Health to protect public health. Details of the services to be provided by Columbus Public Health to the Columbus Division of Water are contained in an agreement (memorandum of understanding) dated November 24, 2015. These services will provide information to the Division of Water as to the effectiveness of its corrosion control program while continuing to assist Columbus Public Health with its Healthy Homes initiative. The Columbus Division of Water, with City Council and City Auditor approval, has contributed \$300,000.00 per year since 2001. Revisions to the agreement were evaluated in 2021.

FISCAL IMPACT: This is an annual expenditure and the Division of Water has allocated \$300,000.00 for this project in the 2026 operating budget.

\$300,000.00 was spent for this project in 2025.

\$300,000.00 was spent for this project in 2024.

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)

WHEREAS, the Division of Water has partnered with Columbus Public Health in the Healthy Homes Program for over twenty years; and

WHEREAS, the Columbus Division of Water desires to continue to partner with Columbus Public Health to protect public health; and

WHEREAS, the Division of Water desires to enter into a cooperative agreement (memorandum of understanding) with Columbus Public Health for participation in the Healthy Homes Program; and

WHEREAS, the expenditure of \$300,000.00 or so much there of as may be needed is authorized within the Water Operating Fund for this agreement; and

WHEREAS, it has become necessary in the usual daily operation of the Division Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a cooperative agreement (memorandum of understanding) with Columbus Public Health, for participation in the Healthy Homes Program without interruption, now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a cooperative agreement (memorandum of understanding) with Columbus Public Health on behalf of the Division of Water for participation in the Healthy Homes Program.

SECTION 2. That the expenditure of \$300,000.00 or as much thereof as may be needed, is hereby authorized within the Water Operating Fund 6000 in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0871-2026

Drafting Date: 3/16/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

This ordinance authorizes the City Auditor to enter into a planned modification to extend a contract with Fast LP for Gentax software and professional services related to the Income Tax Revenue System. This modification authorizes and funds the third renewal of the seven (7) year pricing schedule included in the initial RFP and resulting contract, and includes funding to continue enhanced Simple Message Service (SMS) messaging and identify verification services offered by FAST LP.

The current contract for these services, authorized by Ordinance 0795-2025 and passed by Council on June 10, 2025 added additional funding, extended the term of the contract through May 31, 2026, and modified the contract to include Simple Message Service (SMS) option in order to provide enhanced services and communication to the city's constituents. Ordinance 1834-2025 modified the contract price an additional \$100,000.00 to add system enhancements to spur engagement and increase adoption of the online features to the CRISP online portal.

Ordinance No. 0867-2021, passed by the Columbus City Council on April 19, 2021, authorized the City Auditor to enter into contract with Fast LP for the purchase and implementation of GENTAX software and professional services for the collection and recording of tax revenue. The initial contract term covered three (3) years and contained the option to renew annually after the initial term of three (3) years, subject to annual appropriation and approval by City Council.

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

1. Amount of additional funds: \$2,919,000.00. Total contract amount including this modification is \$35,043,753.00.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract and this legislation authorizes funding to cover a continuation of maintenance and support services, including enhanced messaging and identity verification services.
3. Why it would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes specified in this chapter: The original contract was awarded after an extensive Request for Proposal process was conducted, and FAST LP was selected as the highest rated offeror. Included in the evaluation was a total cost of ownership for a period of three (3) years of implementation and four (4) years afterward. The implementation of the product and transition to another would take a minimum of two (2) years and it is highly unlikely that the city would be able to procure and implement a lower rated solution for less than seven (7) times the cost of this renewal based on the previous RFP responses and total cost of ownership calculations. The SMS option and enhanced identity verification services are additional features designed to augment the implemented functionality and improve service and security for taxpayers.
4. How cost was determined: The cost is based on the Milestone Payment Schedule for year five (5) established in the existing contract.

Contract Compliance: The vendor contract compliance number is 031630 and is valid through May 29, 2027.

Fiscal Impact:

This ordinance authorizes an expenditure of \$2,919,000.00 from the General Operating Budget. Funds were specifically budgeted for this contract.

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)

WHEREAS, Ordinance No. 0867-2021, passed by the Columbus City Council on April 19, 2021, authorized the Department of the City Auditor, Division of Income Tax, to enter into a contract with Fast LP for the implementation and support of GenTax; and

WHEREAS, the original contract was for three (3) years from May 4, 2021, through June 17, 2024, with pricing and terms for four (4) additional one-year terms based upon mutual agreement of the parties, budgeted funds, and approval by City Council; and

WHEREAS, this ordinance seeks authority to modify the contract to add additional funding and for the third of four (4) annual renewal provisions provided for within the original contract; **NOW, THEREFORE**,

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

SECTION 1. That the City Auditor be and hereby is authorized to modify a contract with Fast LP for Gentax software and professional services for the Division of Income Tax to increase funding in an amount up to \$2,919,000.00 to continue services without interruption, including additional messaging and identity verification services, and to extend the contract end date to May 31, 2027.

SECTION 2. That the expenditure of \$2,919,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 2202 (Division of Income Tax), object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0876-2026

Drafting Date: 3/17/2026

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the assignment of all past, present, and future business done by the City of Columbus with Arcadis Engineering Services (USA) Inc., formerly known as IBI Group Engineering Services (USA) Inc. to Arcadis U.S., Inc. due to the merger between these companies. This change will reflect a company name change for all contracts and purchase orders established with IBI Group Engineering Services (USA) Inc. and those later changed to Arcadis Engineering Services (USA) Inc. authorized in ordinance 2424-2023.

2. CONTRACT COMPLIANCE INFORMATION

Arcadis Engineering Services (USA) Inc., formerly known as IBI Group Engineering Services (USA) Inc. had a contract compliance number of CC005392 which expired 1/11/2025. Arcadis U.S., Inc., 62638 Collections Center Drive, Chicago, Il 60693-0626, has a contract compliance number of CC009409 which expires 1/21/2027.

3. FISCAL IMPACT

There is no expenditure associated with this Ordinance.

4. EMERGENCY DESIGNATION

Emergency action is requested to effect these changes as soon as possible to promote accurate recording of transactions and to allow service contracts to proceed as scheduled.

To authorize the Director of the Department of Public Service to modify all contracts between the Department of Public Service and Arcadis Engineering Services (USA) Inc., to allow for the assignment of all such contracts from Arcadis Engineering Services (USA) Inc., to Arcadis U.S., Inc.; and to declare an emergency. (\$0.00)

WHEREAS, the Department of Public Service has engaged in an ongoing business relationship with Arcadis Engineering Services (USA) Inc.; and

WHEREAS, Arcadis Engineering Services (USA) Inc. has transitioned to operating under the name of Arcadis U.S., Inc.; and

WHEREAS, these changes have been documented by written communications from the vendor involved; and

WHEREAS, the City Auditor's Office requires that these changes be officially acknowledged by City Council; and

WHEREAS, to facilitate the Department of Public Service's uninterrupted payments to this vendor, it is necessary to assign all contracts between the Department and Arcadis Engineering Services (USA) Inc. to their successor firm, Arcadis U.S., Inc.; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify the Department's contracts with Arcadis Engineering Services (USA) Inc. to make assignments to Arcadis U.S., Inc. to promote accurate recording of transactions and allow uninterrupted receipt of professional services, which are crucial to the design and construction of Department projects and operations, for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Service is authorized to modify all contracts with Arcadis Engineering Services (USA) Inc. to allow the assignment of such contracts from Arcadis Engineering Services (USA) Inc. to Arcadis U.S., Inc., and is authorized to execute all documents relating thereto.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0889-2026

Drafting Date: 3/18/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The purpose of this legislation is to authorize the Director of Columbus Water and Power, Division of Water to enter into a sole-source maintenance contract with Agilent Technologies, Inc. The Water Quality Analysis Lab (WQAL) has various scientific instruments that require maintenance and repair services by an authorized service provider. This equipment is used to analyze collected water samples as necessary for regulatory compliance.

VENDOR: Agilent Technologies, Inc., Vendor #10267, expires 3/24/2027 MAJ

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.

FISCAL IMPACT: \$88,179.30 is available for this contract in the 2026 Water Operating Fund

\$63,005.40 was spent in 2025

\$56,293.80 was spent in 2024

Emergency Justification: Emergency action is requested in order to avoid the delay of purchasing services for time-critical work due to the rapid, as-needed technical support for malfunctioning equipment. This contract covers the maintenance of six analytical instruments tasked with processing over 30,000 organic/metal samples annually.

To authorize the Director of the Department of Public Utilities (Columbus Water and Power) to enter into a sole-source contract for maintenance and repair services for Water Quality Assurance Laboratory (WQAL) instruments with Agilent Technologies, Inc.; to authorize the expenditure of \$88,179.30 from the 2026 Division of Water Operating Fund; and to declare an emergency. (\$88,179.30)

WHEREAS, the Division of Water has a need for maintenance and repair services with Agilent Technologies, Inc., in order to ensure timely repair of broken equipment and adequately protect the City's investment; and

WHEREAS, Agilent Technologies, Inc. is the sole-source service provider of the equipment and has provided a quote for a service and maintenance agreement; and

WHEREAS, due to the proprietary nature of the repair and maintenance services, it is necessary to enter into this contract with Agilent Technologies, Inc. in accordance with the sole source provisions of Columbus City Code Chapter 329; and

WHEREAS, funds are budgeted for this purpose in the Division of Water 2026 Operating Fund; and

WHEREAS, an emergency exists in the usual daily operations of Columbus Water and Power that it is immediately necessary to authorize the Director to enter into a sole-source contract for maintenance and repair services with Agilent Technologies, Inc. without delay to avoid delay of purchasing services for time-critical work due to concerns with the rapid, as-needed technical support for malfunctioning equipment; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Public Utilities (Columbus Water and Power) be and is hereby authorized to enter into a sole-source contract for maintenance and repair services for Water Quality Analysis Lab instruments with Agilent Technologies, Inc.

SECTION 2. That said firm shall conduct the work to the satisfaction of the Director of Columbus Water and Power and the Administrator of the Division of Water.

SECTION 3. That the award of the contract described is in compliance with the sole source provisions of Section 329 of the Columbus City Codes to allow the aforementioned contract with Agilent Technologies, Inc.

SECTION 4. That the expenditure of \$88,179.30, or so much thereof as may be needed, is hereby authorized in the Division of Water 2026 Operating Fund in object class 03 (services) per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0890-2026

Drafting Date: 3/18/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Columbus Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with Copper Run Capital LLC in an amount equal to twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees for a term up to five (5) consecutive years.

Founded in 2008 by Andy Hays and Scott Chapman, Copper Run Capital LLC (“Copper Run”) was established to provide mergers and acquisitions (M&A) advisory services to underserved middle market firms in the Midwest. With a national footprint, Copper Run is known for its exceptional buy-side process and tenacious sell-side deal making. Headquarters in the City of Columbus, Copper Run is a different kind of investment bank that focuses exclusively on middle market transactions, providing buy-side and sell-side M&A advisory services on transactions between \$10 million and \$250 million. Their clients consist of top-tier private equity firms, sponsor-backed companies, and middle market businesses.

Copper Run Capital LLC is proposing to relocate and expand its corporate HQ by entering into a new lease agreement on a vacant office space consisting of approximately 21,000 square feet at 1165 Dublin Rd. Columbus, OH 43215, parcel number 010-129532 (the “**Project Site**”). The proposed project will allow Copper Run Capital LLC to expand into the Columbus region, create thirty (30) net new full-time permanent positions with a cumulative associated estimated annual payroll of approximately \$6,000,000.00 and retain eighteen (18) full-time permanent positions with an associated estimated annual payroll of approximately \$2,952,000.00 at the proposed **Project Site**.

This legislation is presented as 30-day legislation.

FISCAL IMPACT: No funding is required for this legislation

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)

WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, the Department of Development received a completed Jobs Growth Incentive Application from Copper Run Capital LLC; and

WHEREAS, Copper Run Capital LLC proposes to expand and enter into a lease agreement on a vacant office space consisting of approximately 21,000 square feet at 1165 Dublin Rd. Columbus, OH 43215, parcel number 010-129532 (the "**Project Site**"); and

WHEREAS, Copper Run Capital LLC proposes to create thirty (30) net new full-time permanent positions with a cumulative associated estimated annual payroll of approximately \$6,000,000.00 and retain eighteen (18) full-time permanent positions with an associated estimated annual payroll of approximately \$2,952,000.00 at the proposed **Project Site**; and

WHEREAS, Copper Run Capital LLC has indicated that a Jobs Growth Incentive is crucial to its decision to establish new distribution facility operations within the City of Columbus; and

WHEREAS, it has become necessary in the usual daily operation the City of Columbus desires to facilitate the future growth of Copper Run Capital LLC at the proposed **Project Site** by providing a Jobs Growth Incentive; and **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a Jobs Growth Incentive Agreement with Copper Run Capital LLC equal to twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees at the end of each calendar year, for a term up to five (5) consecutive years.

SECTION 2. Each year of the term of the agreement with Copper Run Capital LLC the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

SECTION 3. That the City of Columbus Jobs Growth Incentive Agreement is signed by Copper Run Capital LLC within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

SECTION 4. The Columbus City Council hereby extends authority to the Director of the Department of Development to amend Copper Run Capital LLC's City of Columbus Jobs Growth Incentive Agreement for certain modifications to the agreement requested in writing by the company and

or the City and deemed appropriate by the Director of Development with these certain modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. Columbus City Council must approve all other requested amendments.

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

Legislation Number: 0892-2026

Drafting Date: 3/18/2026

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with AAA Cooper Transportation in an amount equal to twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees each calendar year, for a term up to five (5) consecutive years.

Founded in 1956, AAA Cooper Transportation is an independent subsidiary of Knight-Swift Transportation Holdings, providing extended direct coverage and resources across the United States. AAA Cooper Transportation is an asset-based multi-regional transportation solutions provider offering less-than-truckload, dedicated contract carriage, fleet maintenance, truckload brokerage, and international services.

AAA Cooper Transportation is proposing to invest a total project cost of approximately \$3,300,000.00, which includes \$3,200,000.00 in acquisition costs and \$100,000.00 in machinery and equipment to establish a new distribution facility. With this investment, the company proposes to purchase and renovate an existing vacant industrial distribution facility consisting of approximately 23,000 square feet at 1720 Joyce Ave. Columbus, OH 43219, parcel number 010-027081 (the “**Project Site**”). The proposed project will allow AAA Cooper Transportation to expand into the Columbus region by creating fifty-five (55) net new full-time permanent positions with a cumulative associated estimated annual payroll of approximately \$3,850,000.00 at the proposed **Project Site**.

This legislation is presented as 30-day legislation.

FISCAL IMPACT: No funding is required for this legislation

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)

WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, the Department of Development received a completed Jobs Growth Incentive Application from AAA Cooper Transportation; and

WHEREAS, AAA Cooper Transportation proposes to invest a total project cost of approximately \$3,300,000.00, which includes \$3,200,000.00 in acquisition costs and \$100,000.00 in machinery and equipment to establish a new distribution facility. With this investment, the company proposes to purchase and renovate an existing vacant industrial distribution facility consisting of approximately 23,000 square feet at 1720 Joyce Ave. Columbus, OH 43219, parcel number 010-027081 (the “**Project Site**”); and

WHEREAS, AAA Cooper Transportation will create fifty-five (55) net new full-time permanent positions with a cumulative associated estimated annual payroll of approximately \$3,850,000.00 at the proposed **Project Site**; and

WHEREAS, AAA Cooper Transportation has indicated that a Jobs Growth Incentive is crucial to its decision to establish new distribution facility operations within the City of Columbus; and

WHEREAS, it has become necessary in the usual daily operation the City of Columbus desires to facilitate the future growth of AAA Cooper Transportation at the proposed **Project Site** by providing a Jobs Growth Incentive; and **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a Jobs Growth Incentive Agreement with AAA Cooper Transportation equal to twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees at the end of each calendar year, both for a term up to five (5) consecutive years.

SECTION 2. Each year of the term of the agreement with AAA Cooper Transportation the City’s obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

SECTION 3. That the City of Columbus Jobs Growth Incentive Agreement is signed by AAA Cooper Transportation within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

SECTION 4. The Columbus City Council hereby extends authority to the Director of the Department of Development to amend AAA Cooper Transportation’s City of Columbus Jobs Growth Incentive Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these certain modifications being specifically limited to reductions in length of term, methods of

calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. Columbus City Council must approve all other requested amendments.

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

Legislation Number: 0894-2026

Drafting Date: 3/18/2026

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Development to seek an amendment of the certification of an area designated within the City of Columbus (“City”) as a Community Reinvestment Area (“CRA”). CRAs have been designated by Columbus City Council under the general guidelines of Ordinance No. 1698-78. Such CRAs allow for the granting of real property tax abatements to encourage industrial, commercial, and residential growth. This designated CRA within the Port Columbus Executive Park between Airport Drive and Alum Creek (the “Airport Drive CRA”, number 049-18000-28) was originally authorized by City Council by Resolution No. 42X-94 passed on March 21, 1994.

This ordinance will amend the existing Airport Drive CRA by (1) renaming the Airport Drive CRA to be the Airport CRA (the "Airport CRA"); (2) revising the improvements eligible for abatement within the Airport CRA; and by (3) adding approximately 3,679.18 acres as described in the map and parcel list attached hereto as Exhibits A-1 and A-2. This additional area is comprised of 1,095 individual parcels within the City contiguous with the current boundary of the Airport Drive CRA but not currently within the boundary of the Airport Drive CRA. Approximately ninety-two percent (92%) of the parcels to be added to the Airport CRA are within the Columbus City School District and approximately eight percent (8%) will be within the Gahanna-Jefferson City School District.

Resolution No. 147X-94, passed by City Council on June 27, 1994, was the first amendment to the existing Airport Drive CRA, and amended it to include the area between Airport Drive and I-670 and west of North Cassady Avenue and to authorize tax abatements within the area for 100% abatement not exceeding 5 years for new construction of every non-retail business or industrial structure but only in the amended area. For the purpose of determining the "first two amendments" referenced in division (B) of Section 3 of Amended Substitute S.B. 19 of the 120th General Assembly, Resolution No. 147X-94 does not count toward the “first two amendments” as Resolution No. 147X-94 was passed prior to such Senate Bill going into effect on July 22, 1994.

Resolution No. 61X-96 passed May 13, 1996 was the second amendment to the existing Airport Drive CRA, and amended it to include the area between Airport Drive and Alum Creek and I-670 and west of North Cassady Avenue and to authorize tax abatements within the area for 75% abatement not exceeding 10 years for new construction of every non-retail business or industrial structure but only in the amended area (parcel

number 010-62837 and splits). For the purpose of determining the "first two amendments" referenced in division (B) of Section 3 of Amended Substitute S.B. 19 of the 120th General Assembly, Resolution No. 61X-96 does count toward the "first two amendments" as Resolution No. 61X-96 was passed after such senate bill went into effect on July 22, 1994 and meets the conditions under R.C. Section 3735.661(A).

This amending ordinance is the second of the "first two amendments" as referenced in division (B) of Section 3 of Amended Substitute S.B. 19 of the 120th General Assembly, and this ordinance will authorize the expansion of the Airport Drive CRA and will continue to provide the City the ability to offer real property tax abatements for parcels within the expansion area of the Airport CRA described in Exhibits A-1 and A-2.

FISCAL IMPACT:

No funding is required for this legislation. The City will be foregoing new property taxes during the abatement period for projects abated within the expanded area of Airport CRA.

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)

WHEREAS, City Council desires to pursue all reasonable and legitimate incentive measures to assist in encouraging housing maintenance and economic and community development in areas that have not benefited from reinvestment through renovation or new construction; and

WHEREAS, Ordinance No. 1698-78, approved by City Council on August 3, 1978, authorized the Department of Development to implement a Community Reinvestment Program, pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and

WHEREAS, on March 21, 1994, City Council approved Resolution No. 42X-94 designating an area within the Port Columbus Executive Park between Airport Drive and Alum Creek as a Community Reinvestment Area as established by Sections 3735.65 to 3735.70 of the Ohio Revised Code (the "Airport Drive CRA"); and

WHEREAS, the Airport Drive CRA has been assigned the CRA number 049-18000-28 by the Ohio Department of Development and was certified by the State of Ohio on May 21, 1994; and

WHEREAS, the opportunity exists to modify the boundaries of the Airport Drive CRA to include parcels within the expansion area shown and described on Exhibits A-1 and A-2 (the "Airport CRA"); and

WHEREAS, the proposed Airport CRA and its immediate vicinity have been surveyed as shown and described on Exhibit B attached hereto and have been found to meet the criteria for designation as a community reinvestment area, which such designation includes an area in which housing facilities or structures of historical significance are located and new housing construction and repair of existing facilities or structures are discouraged; and

WHEREAS, in relation to the survey within the Airport CRA, City Council, by Ordinance No. 500-85 and Ordinance No. 2261-2015 respectively, had designated the Valley Dale Ballroom located at 1590-1600 Sunbury Road and the Old Port Columbus Air Terminal at 4920 E. Fifth Avenue each on the Columbus Register of Historic Properties; and

WHEREAS, Resolution No. 147X-94, passed by City Council on June 27, 1994, was the first amendment to the existing Airport Drive CRA, and amended it to include the area between Airport Drive and I-670 and west of North Cassady Avenue and to authorize tax abatements within the first expansion area for 100% abatement not exceeding 5 years for new construction of every non-retail business or industrial structure but only in the amended area; and

WHEREAS, for the purpose of determining the "first two amendments" referenced in division (B) of Section 3 of Amended Substitute S.B. 19 of the 120th General Assembly, Resolution No. 147X-94 does not count toward the "first two amendments" as Resolution No. 147X-94 was passed prior to such senate bill going into effect on July 22, 1994; and

WHEREAS, Resolution No. 61X-96 passed May 13, 1996 was the second amendment to the existing Airport Drive CRA, and amended it to include the area between Airport Drive and Alum Creek and I-670 and west of North Cassady Avenue and to authorize tax abatements within the area for 75% abatement not exceeding 10 years for new construction of every non-retail business or industrial structure but only in the amended area (parcel number 010-62837 and splits); and

WHEREAS, for the purpose of determining the "first two amendments" referenced in division (B) of Section 3 of Amended Substitute S.B. 19 of the 120th General Assembly, Resolution No. 61X-96 does count toward the "first two amendments" as Resolution No. 61X-96 was passed after such senate bill went into effect on July 22, 1994, and meets the conditions under R.C. Section 3735.661(A); and

WHEREAS, this amending ordinance is the second of the "first two amendments" as referenced in Section 3 of Am. S.B. 19 of the 120th General Assembly; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the expansion of the Airport Drive CRA to continue to provide the City with the ability to offer real property tax abatements for parcels within the Airport CRA described in Exhibits A-1 and A-2; **NOW, THEREFORE,**

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

SECTION 1. That City Council finds and determines that Sections 1 and 2 of Resolution No. 61X-96 and Section 3 of Resolution Nos. 42X-94, 147X-94, and 61X-96 (collectively, the "Airport Community Reinvestment Area") are hereby amended to read as provided below, with new language underlined and deletions stricken:

Amended Sections of Res. No. 61X-96

Section 1. That the ~~Amended Airport Drive Community Reinvestment Area~~ successfully met the criteria for designation as a Community Reinvestment Area; the Airport Drive Community Reinvestment Area shall hereafter be known and referenced

as the Airport Community Reinvestment Area.

Section 2. That the boundaries of the ~~Amended Airport Drive Community Reinvestment Area~~ are as described in ~~"Exhibit A" Exhibits A-1 and A-2~~ and attached hereto and incorporated herein by reference.

Repealed Section of Res. No. 42X-94

~~**Section 3.** That within the Airport Drive Community Reinvestment Area tax exemptions for improvements to real property as described in Section 3735.65 of the Ohio Revised Code will be granted in the following manner and for the following periods:-~~

- ~~a. 100% abatement not exceeding 11 years for the construction of every non retail business or industrial structure as described in Division C of Section 3735.67.~~
- ~~b. For purposes of clarification, tax abatement will only be granted for construction started during the first five (5) years of the abatement period. The actual opportunity for construction will expire year ending 1998. Furthermore, eleemosynary structures are not considered to be commercial or industrial.~~

Repealed Section of Res. 147X-94

~~**Section 3.** That within the Amended Airport Drive Community Reinvestment Area tax exemptions for improvements to real property as described in Section 3735.65 of the Ohio Revised Code will be granted in the following manner and for the following periods:-~~

- ~~a. 100% abatement not exceeding 5 years for new construction only in the amended area of every non retail business or industrial structure as described in Division C of Section 3735.67.~~
- ~~b. For purposes of clarification, tax abatement will only be granted in the amended area for construction started during the first year of the abatement period. The actual opportunity for construction will expire year ending 1996. Furthermore, eleemosynary structures are not considered to be commercial or industrial.~~

Repealed Section of Res. No. 61X-96

~~**Section 3.** That within the Amended Airport Drive Community Reinvestment Area tax exemptions for improvements to real property as described in Section 3735.65 of the Ohio Revised Code will be granted in the following manner and for the following periods:-~~

- ~~a. 75% abatement not exceeding 10 years for new construction only in the amended (parcel number 010 62837 and splits) area of every non retail business or industrial structure as described in Division C or Section 3735.67.~~
- ~~b. For purposes of clarification, the actual opportunity for completion of~~

~~construction will expire year ending 1998 in this and the previously amended parcels under Resolution 147X 84 (010 233777, 233778, 233789). Furthermore, eleemosynary structures are not considered to be commercial or industrial.~~

New Section 3 of Airport Community Reinvestment Area

Section 3. That within the Airport Community Reinvestment Area tax abatements on the increase in the assessed valuation from improvements of or to real property as described in Section 3735.67 of the Ohio Revised Code will be granted upon (1) the completion of a pre-application, on a form to be provided by the City, by the property owner prior to the commencement of the improvements and (2) the filing of a proper application for the tax abatement, on a form to be provided by the City (the "Applications"), by the property owner following completion of the improvements but prior to certification thereof by the designated Housing Officer to the Franklin County Auditor. The Applications for tax abatements hereunder must be filed with the Housing Officer no later than twelve (12) months following completion of the improvements. The abatement will first apply in the year following the calendar year in which the certification is made to the County Auditor (R.C. 3735.67(D); Pre-S.B. 19). Tax abatements on improvements will be granted as per the following:

- (A) There shall be no exemptions granted for remodeling or renovating existing residential dwellings containing not more than two (2) housing units.
- (B) Twelve (12) years for the remodeling or renovation of existing structures for commercial or industrial use, upon which the cost of remodeling or renovation must be at least five thousand dollars (\$5,000), as described in Ohio Revised Code Section 3735.67(D)(2) effective on June 28, 1994. Remodeling or renovation for commercial retail business use is not an eligible improvement. There shall be no exemptions granted for remodeling or renovating existing residential dwellings containing more than two (2) housing units. All abatements granted pursuant to this Section shall be for one hundred percent (100%) of the improvement.
- (C) Fifteen (15) years for commercial or industrial new construction as described in Ohio Revised Code Section 3735.67(D)(3) effective on June 28, 1994. New construction for commercial retail business use is not an eligible improvement. There shall be no exemptions granted for construction of residential dwellings. All abatements granted pursuant to this Section shall be for one hundred percent (100%) of the improvement.

The community reinvestment area tax abatements provided hereunder are superior to any other community reinvestment area tax abatements pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code until such time that this City Council passes subsequent legislation overlaying another community reinvestment area over the Airport Community Reinvestment Area or parts thereof. Other than as specified in Section 3(A) through 3(C) hereof, no community reinvestment tax abatement shall be granted in the Airport Community Reinvestment Area."

- SECTION 2.** That in order to amend the expanded boundaries of the Airport Drive CRA set forth in the Exhibits A of the previous Resolution Nos. 42X-94, 147X-94, and 61X-96, those aforesaid Exhibits A are each hereby repealed and replaced with Exhibits A-1 and A-2 attached hereto.
- SECTION 3.** That all Sections of Ordinance Nos. 42X-94, 147X-94, and 61X-96, not amended herein, remain the same.
- SECTION 4.** That Sections 6 of Resolution Nos. 42X-94, 147X-94, and 61X-96, respectively, are hereby repealed from those resolutions as provided below:
- ~~**Section 6.**—The City Council reserves the right to reevaluate the designation of the Airport Drive Area after December 31, 1998, at which time Council may direct the Housing Officer not to accept any new applications for exemptions as described in Section 3735.67 of the Ohio Revised Code.~~
- ~~**Section 6.**—The City Council reserves the right to reevaluate the designation of the Airport Drive Area after December 31, 1996, at which time Council may direct the Housing Officer not to accept any new applications for exemptions as described in Section 3735.67 of the Ohio Revised Code.~~
- ~~**Section 6.**—The City Council reserves the right to reevaluate the designation of the Airport Drive Area after December 31, 1998, at which time Council may direct the Housing Officer not to accept any new applications for exemptions as described in Section 3735.67 of the Ohio Revised Code.~~
- SECTION 5.** That (1) a copy of this legislation shall be forwarded by the Housing Officer to the Franklin County Auditor for information and reference, (2) a copy of this legislation shall be published in a newspaper of general circulation in the City once a week for two consecutive weeks immediately following passage of the legislation, and (3) the Housing Officer is hereby authorized and directed, on behalf of the City, to submit to the Director of the Ohio Department of Development a copy of this legislation and a map of the Airport Community Reinvestment Area within fifteen (15) days of passage of the legislation.
- SECTION 6.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0896-2026

Drafting Date: 3/18/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City previously entered into a Water Resource Restoration Sponsor Program (“WRRSP”) with the State of Ohio acting through its Ohio Environmental Protection Agency (“OEPA”) pursuant to Ordinance Number 0575-2011, on July 28, 2011. The WRRSP provided funding for the Lower Olentangy River Watershed (Columbus 5th Avenue Dam Removal and Riparian Restoration Project, WPCLF WR390274-0150) Public Project (“Public Project”). As a condition of accepting WRRSP funding from the OEPA and pursuant to Ordinance Number 0951-2012, which passed on May 21, 2012, the City executed an “Environmental Covenant, Ohio Water Pollution Control Loan Fund, Water Resource Restoration Sponsor Program, Lower Olentangy River Watershed, Columbus 5th Avenue Dam Removal and Riparian Restoration Project”, with OEPA, and The Ohio State University (“OSU”) acting through its Department of Administrative Services (“DAS”), which is described and recorded in the public land records in Instrument Number 201207110098679, Recorder’s Office, Franklin County, Ohio (“Original Covenant”).

The Original Covenant affected approximately 10.677 acres of real property located in Franklin County, Ohio (the “Property”). At the time the Original Covenant was executed, Paragraph 2 incorrectly identified the area owned by the City by excluding approximately 1.102 acres of real property located in the area of the Lane Avenue Bridge, which the City had previously acquired from OSU in 2008 in a recorded being Instrument Number 200805090072140, Recorder’s Office, Franklin County, Ohio.

The purpose of this ordinance is to authorize execution of a First Amendment to Environmental Covenant in order to correct the ownership description and redefine the “Property” so as to include the additional 1.102 acres previously omitted.

The amendment does not otherwise modify the terms, restrictions, or obligations of the Original Covenant.

CONTRACT COMPLIANCE No.: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to promptly correct the public land record and ensure the Environmental Covenant accurately reflects ownership of the Property, thereby preserving the public peace, property, health, safety, and welfare.

To authorize the Director of the Department of Public Utilities to execute a First Amendment to Environmental Covenant, as approved by the City Attorney, necessary to amend an Environmental Covenant, described and recorded in Instrument Number 201207110098679, Recorder’s Office, Franklin County; and to declare an emergency. (\$0.00)

WHEREAS, it is necessary and in the City’s best interests to authorize the Director of the Department of Public Utilities to execute a First Amendment to Environmental Covenant (“Amendment”) necessary to amend Paragraph 2 of the “Environmental Covenant, Ohio Water Pollution Control Loan Fund, Water Resource Restoration Sponsor Program, Lower Olentangy River Watershed, Columbus 5th Avenue Dam Removal and Riparian Restoration Project” described and recorded in the public land records in Instrument Number 201207110098679, Recorder’s Office, Franklin County, Ohio; and

WHEREAS, the City Attorney shall review and approve the Amendment prior to the Amendment’s execution by the Director of Public Utilities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to amend the Environmental Covenant to ensure accuracy of public land records, 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, OHIO:

SECTION 1. That the Director of the Department of Public Utilities is hereby authorized to execute a First Amendment to the Environmental Covenant, Ohio Water Pollution Control Loan Fund, Water Resource Restoration Sponsor Program, Lower Olentangy River Watershed, Columbus 5th Avenue Dam Removal and Riparian Restoration Project described and recorded in the public land records in Instrument Number 201207110098679, Recorder’s Office, Franklin County, Ohio to add approximately 1.102 acres described in the attached Exhibit X (comprising 36.578 acres and 1.723 acres) less and excepting the areas described in Exhibits

A-1 and A-2.

SECTION 2. That the City Attorney is required to review and approve of the Amendment prior to the execution of the Amendment by the Director of the Department of Public Utilities.

SECTION 3. That for the reasons stated in the preamble of this ordinance, which are made a part hereof, this ordinance is declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 0902-2026

Drafting Date: 3/18/2026

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

The purpose of this ordinance is to authorize the Director of Finance and Management to modify contracts with Truck Country of Indiana, dba Stoops Freightliner (“Stoops Freightliner”), in order to pay surcharges passed along from the suppliers. Proper documentation was received and approved by Purchasing and the Department of Public Service.

The Department of Public Service, Division of Refuse Collection, has placed orders with several vendors for different types of equipment over the past three years, however due to the long lead times for production and delivery in the post-pandemic marketplace, many surcharges are being assessed by the manufacturers and their suppliers.

This ordinance authorizes the Director of Finance and Management to modify the existing contracts to add the surcharges of up to \$187,872.00 for the trucks. The Department of Public Service feels these changes are acceptable considering the supply chain issues and increased material costs therein, during the COVID-19 pandemic, and the vehicles offered by the contracted vendor will meet the needs of the Department of Public Service, and maintain the replacement of aged vehicles in the Division of Refuse Collection’s fleet. The following vehicles were assessed surcharges:

PO312328:

Four (4) Autocar/Labrie ACX64 Automated Side Loading Trucks:
Original Cost \$415,261.00 + Surcharge \$27,718 = New Cost \$442,979.00

PO312328 Surcharge Total: \$110,872.00

PO325860:

Four (4) Autocar/Labrie ACX64 20+0 Automated Side Loading Trucks:
Original Cost \$423,458.00 + Surcharge \$8,500.00 = New Cost \$431,958.00

Four (4) Autocar/Labrie ACX64 20+6 Automated Side Loading Trucks:
Original Cost \$426,604.00 + Surcharge \$8,500.00 = New Cost \$435,104.00

PO325860 Surcharge Total: \$68,000.00

PO338088:

Three (3) Autocar ACX64 Sidewinder Body Automated Side Loading Trucks:
Original Cost: \$461,821.00 + Surcharge \$3,000.00 = New Cost \$464,821.00

PO338088 Surcharge Total: \$9,000.00

Total Surcharges = \$187,872.00

Stoops Freightliner: Universal Term Contract Purchase Agreement, PA005651, Ordinance 3096-2021, for Automated Side Loading Trucks.

Stoops Freightliner 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.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for the vendor:
Stoops Freightliner is CC013531 and expires 12/23/2026.

3. FISCAL IMPACT

Funds are budgeted and available for this expenditure from the Division of Refuse Collection Bond Fund 7703.

4. EMERGENCY DESIGNATION

The department requests emergency designation so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the Division of Refuse Collection operations.

To authorize the Finance and Management Director, on behalf of the Department of Public Service, to modify contracts with Truck Country of Indiana, dba Stoops Freightliner; to allow for raw material and labor surcharges of up to \$187,872.00; to authorize the expenditure of up to \$187,872.00 from the Division of Refuse Collection Bond Fund; and to declare an emergency. (\$187,872.00)

WHEREAS, the Department of Public Service, Division of Refuse Collection, has a need to maintain the replacement of aged vehicles in the Division of Refuse Collection’s fleet; and

WHEREAS, ordinances 0037-2022, 1117-2022, and 1931-2022 authorized the purchase of and payment for multiple trucks to Stoops Freightliner; and

WHEREAS, after ordinances were passed, Stoops Freightliner, notified the Director of Finance and Management that due to supply chain and labor issues beyond their control, a raw materials and labor surcharge of up to \$187,872.00 is necessary to build the trucks; and

WHEREAS, the Department feels the surcharges of up to \$187,872.00 is acceptable and the trucks will meet the needs of the Department; and

WHEREAS, the trucks have been delivered, and are currently in service; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to modify the contracts with Stoops Freightliner to add surcharges of up to \$187,872.00 for existing truck orders; and

WHEREAS, it is necessary to authorize the expenditure of up to \$187,872.00 with Stoops Freightliner for the

raw material and labor surcharges for the trucks; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance in that it is immediately necessary to authorize the Director to modify the contracts for the trucks and pay the additional surcharges so this equipment can be put into service as quickly as possible, as to prevent interruption to, or disruption of, the Division of Refuse Collection operations, 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 Finance and Management Director is hereby authorized to modify the contracts with Truck Country of Indiana, dba Stoops Freightliner for trucks on order and/or delivered, for the purpose of adding the surcharges of up to \$187,872.00.

SECTION 2. That the expenditure of up to \$187,872.00, or as much thereof as may be necessary, is hereby authorized in Fund 7703 (the Division of Refuse Collection Bond Fund), Dept-Div 5902 (Division of Refuse Collection) in Object Class 06 (Vehicles) per the account codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0912-2026

Drafting Date: 3/19/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Lotus Advantage Steelton I, LLC (“Developer”) is undertaking the first phase of residential development associated with the Steelton Village project. Steelton Village is an approximately fifty (50) acre mixed-use development situated on the east and west sides of South High Street, north of State Route 104 in the South Side planning area. The initial planning of the development began on the east side of South High Street in 2017 with the acquisition of the former Seagrave Manufacturing building located at 2000 South High Street. The 220,000 square foot warehouse, branded as The Fort, is home to Fortner Upholstering, a 95-year-old local furniture maker and serves as Steelton Village’s commercial hub . Steelton Village parcels situated on the

west side of South High Street will be developed into a new urban neighborhood with up to 1,200 market rate and affordable housing units (the “Residential Development”).

The Developer is undertaking the first phase of the Residential Development, which will be sited on 16.41 +/- acres of real property generally located at 1981 South High Street and identified by Franklin County Auditor Parcel ID number 010-066158, 010-066159, 010-008499, 010-112264, and 010-103973 (the “Site”). Pursuant to Ordinance No. 0287-2026 the Site was rezoned from M. Manufacturing District to AR-O, Apartment Office District to allow for multi-family residential development without density limitations. The Developer is investing more than \$200 million into the Site to construct 455 multi-family residential units that will be affordable to households earning 60% of the Area Median Income (“AMI”). The project will also include a new public park and associated public infrastructure improvements, including a new road connecting the new park to South High Street.

In support of the project meeting City policy goals related to affordable housing, the Department of Development will submit for City Council consideration, subsequent legislation authorizing the following: 1) a total of up to \$7.8 million in City Housing Bonds funds under the Rental Housing Production and Preservation Program; 2) a capital commitment of up to \$8 million to assist with costs associated with the design and construction of a new public park and associated roadway connection from South High Street; and 3) a new Tax Increment Financing (TIF) area and New Community Authority (if requested) to assist with additional public improvements needed to support the Residential Development .

The Developer intends to submit Affordable Housing Funding Applications to the Ohio Housing Finance Agency (OHFA) for four percent (4%) Low Income Housing Tax Credits (“LIHTC”) for the first phase of the project. The Developer’s investment and the City’s commitments are contingent upon the Developer securing Low Income Housing Tax Credits for the project.

FISCAL IMPACT: No funding is required for this legislation.

EMERGENCY DESIGNATION: The Developer intends to apply for the Ohio Transformational Mixed-Use Development (TMUD) tax credit program, therefore, an emergency exists in the usual daily operation of the Department of Development in that emergency action is necessary to allow for the immediate execution of the Development Agreement to meet the TMUD application deadline by April 22, 2026.

To authorize the Director of the Department of Development to enter into a Development Agreement with Lotus Advantage Steelton I, LLC to outline the plans and certain commitments of the parties as it relates to the Steelton Village (Residential) project in the South Side planning area, and to declare an emergency. (\$0.00)

WHEREAS, Steelton Village is a proposed ±50 acre mixed-use development situated on the east and west sides of South High Street, north of State Route 104 in the South Side planning area (“Steelton Village”); and

WHEREAS, the initial planning of Steelton Village began on the east side of South High Street in 2017 with the acquisition of the former Seagrave Manufacturing building located at 2000 South High Street, which upon completion will serve as the commercial hub for the district (“The Fort”); and

WHEREAS, subsequent phases of Steelton Village will include the development of certain parcels on the west side of South High Street into a new urban neighborhood with up to 1,200 market rate and affordable housing units (the “Residential Development”); and

WHEREAS, the Developer is undertaking the first phase of the project’s Residential Development, which will be sited on ±16.41 acres of real property located at 1981 South High Street and currently identified as Franklin County Auditor tax parcel ID numbers 010-066158, 010-066159, 010-008499, 010-112264, and 010-103973 (the "Site"); and

WHEREAS, pursuant to Ordinance No. 0287-2026 passed by Columbus City Council on February 9, 2026, the Site was rezoned from M, Manufacturing to AR-O, Apartment Office District to allow for multi-family residential development without density limitations; and

WHEREAS, the Developer plans to invest more than \$200 million into the Site to construct approximately 455 multi-family residential units that will be affordable to households earning 60% of the Area Median Income (AMI) in addition to a new public park and associated public infrastructure improvements; and

WHEREAS, the Developer’s investment is contingent upon the Developer securing 4% Low Income Housing Tax Credits (LIHTC) from the Ohio Housing Finance Agency; and

WHEREAS, in support of the project meeting City policy goals related to housing, the Department of Development will submit for City Council consideration, subsequent legislation authorizing the following: 1) a total of up to \$7.8 million in City Housing Bonds funds under the Rental Housing Production and Preservation Program; 2) a capital commitment of up to \$8 million to assist with costs associated with the design and construction of a new public park and associated roadway connection from South High Street; and 3) a new Tax Increment Financing (TIF) area and New Community Authority (if requested) to assist with additional Site public improvements; and

WHEREAS, the project is being undertaken as a Public-Private Partnership (P3) between the City and the Developer as a signature infill redevelopment project for the South High Street corridor that will include certain City incentives that will be predicated on the conditions that the Developer secures the 4% Low Income Housing Tax Credits (LIHTC) and meets certain City policy goals; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that emergency action is necessary to allow the Director of the Department of Development to immediately execute the Development Agreement, on behalf of the City, so as to meet the April 22, 2026 deadline for the Developer’s submission of an application for Ohio Transformational Mixed-Use Development (TMUD) tax credits, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development or his or her designee (the “Director”), on behalf of the City, is hereby authorized to enter into the Development Agreement with Lotus Advantage Steelton I, LLC presently on file with the Department of Development, along with any changes or amendments

thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney, provided that the approval of such changes and amendments thereto, and the character of those changes and amendments not being substantially adverse to the City, shall be evidenced conclusively by the execution and delivery of the Development Agreement with the Developer to outline the plans and certain commitments of the City and the Developer relating to the proposed development of the Site.

SECTION 2. 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: 0913-2026

Drafting Date: 3/19/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a not-for-profit service contract with the Short North Special Improvement District (SID) in the amount up to \$25,000.00 for environmental maintenance, supplemental security, improvements, promotions, and member services per the Plan of Service. The City of Columbus agreed to make an annual payment of 10,000.00 for Phase I which was 2022 through 2024 per the Plan of Service. The City of Columbus subsequently agreed to make an annual payment of \$10,000.00 for Phase II which is 2024 through 2031 per the Short North Plan of Services. The annual payment of \$10,000.00 is due for both 2025 and 2026. The Department of Recreation and Parks will contribute an additional \$5,000.00 to the contract for cleaning and security services for the Italian Village Park. The City does not currently have the human resources to fulfill the services contemplated by the contract.

This ordinance also authorizes payment of eligible expenses prior to the purchase order, beginning August 1, 2025, for services that have already been provided. Payments will be advanced on a predetermined schedule provided in the terms of the agreement.

EMERGENCY DESIGNATION: An emergency exists in that it is immediately necessary to allow the Short North SID to begin providing the services per the Plan of Services and to provide maintenance services in Italian Village for Recreation and Parks.

FISCAL IMPACT: Funding of \$20,000.00 for this contract is included in the Department of Development's

Economic Development 2026 General Fund Budget and \$5,000.00 is available in the Recreation & Parks - Italian Village Park special purpose subfund.

CONTRACT COMPLIANCE: The vendor's contract compliance number is 005609 and it expires on April 2, 2027.

To authorize the Director of the Department of Development to enter into a not-for-profit service contract in the amount up to \$25,000.00 with the Short North Special Improvement District (SID) for environmental maintenance, supplemental security, improvements, promotions, and member services per the Plan of Service; to authorize the expenditure of up to \$20,000.00 from the 2026 General Fund Operating Budget; to authorize the expenditure of up to \$5,000.00 from the Special Purpose Fund, Recreation & Parks - Italian Village Park subfund; to authorize expenses incurred prior to purchase order execution, beginning August 1, 2025; to authorize the advancement of funds on a predetermined schedule provided in the terms of the agreement; and to declare an emergency. (\$25,000.00)

WHEREAS, the City of Columbus agreed to make an annual payment of \$10,000.00 for Phase 1 per the Plan of Service; and

WHEREAS, the City of Columbus subsequently agreed to make an annual payment of \$10,000.00 for Phase II per the Short North Plan of Service; and

WHEREAS, Phase II goes from 2024 through 2031; and

WHEREAS, the annual payment of \$10,000.00 is due for 2025 and 2026; and

WHEREAS, Department of Recreation and Parks will contribute an additional \$5,000.00 to the contract for maintenance services to be provided by the Short North SID in Italian Village; and

WHEREAS, it is necessary to authorize expenses incurred prior to the execution of a purchase order, starting August 1, 2025; and

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

WHEREAS, the City of Columbus desires to continue to provide support to the Short North SID per the Plan of Service; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director of Development to enter into a not-for-profit service contract in an amount up to \$25,000.00 with the Short North Special Improvement District (SID) for maintenance services per the Plan of Service, to avoid an interruption in services, for the immediate preservation of the public peace, health, property, and safety; **NOW THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a

not-for-profit service contract with the Short North Special Improvement District (SID) in an amount up to \$25,000.00 for the purpose of providing maintenance services per the Plan of Service, to authorize expenses incurred prior to the creation of the purchase order, starting August 1, 2025, and to advance funding per a predetermined schedule.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$20,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$5,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2223 (Special Purpose Fund), Subfund 222358 (Recreation & Parks - Italian Village Park) Dept-Div 51-01 (Recreation and Parks), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That 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 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: 0914-2026

Drafting Date: 3/19/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with Ohio Technical Services, Inc. for inspection, testing, removal, and/or remediation of hazardous materials from city facilities; to authorize the expenditure of \$400,000.00 from the General Fund; and to declare an emergency. (\$400,000.00)

WHEREAS, it is necessary for the Facilities Management Division to contract for inspection, testing, removal, and/or remediation of hazardous materials for facilities under the purview of the Facilities Management Division; and

WHEREAS, formal bids were solicited and one vendor submitted a response; and

WHEREAS, Ohio Technical Services, Inc. was deemed the most responsive, and responsible bidder; and

WHEREAS, Ordinance 0498-2024 authorized the initial contract with Ohio Technical Services, Inc; and

WHEREAS, Ordinance 3260-2025 authorized the first renewal of this contract; and

WHEREAS, it is necessary to authorize a renewal contract and the expenditure of \$400,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with Ohio Technical Services, Inc. for inspection, testing, removal, and/or remediation of hazardous materials for facilities under the purview of the Facilities Management Division, to ensure that hazardous materials can be tested for and remediated at various City facilities without interruption, for the immediate preservation of the public peace, property, health, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify and renew a contract on behalf of the Facilities Management Division with Ohio Technical Services, Inc. for inspection, testing, removal, and/or remediation of hazardous materials for facilities under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$400,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services, 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 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 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: 0915-2026

Drafting Date: 3/19/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Director of Development to enter into a grant agreement with Columbus Ohio Fire Fighter’s Museum, Inc. in an amount up to \$200,000.00 for the purpose of renovating and restoring Engine House No. 16 to preserve the historical aspects of the building while expanding educational opportunities, modernizing utilities, and other building infrastructure. Firefighters and first responders work tirelessly and make significant sacrifices to protect Columbus residents and ensure all residents are safe. Preserving the history of firefighters in Columbus ensures we honor their work and sacrifice, while providing education on safety protocols and measures residents can take to promote the safety of our communities. As Columbus continues to grow and welcome more neighbors each year, it is crucial to preserve these historical aspects of the city to foster community and acknowledge and document our full history. Renovations and restoration to this space will ensure the preservation of a landmark and history with great significance to Columbus. Payments will be advanced on a predetermined schedule provided in the terms of the agreement.

Emergency action is necessary to ensure the payment per the commitment is made, allowing for the intended renovations to be completed per the organization’s renovation schedule. Renovations will allow for an important historical landmark to be preserved and ensure educational programs provided by the Columbus Ohio Fire Fighter’s Museum, Inc. can be continued.

FISCAL IMPACT: Funding is available with the Development Taxable Bonds Fund, 7739.

CONTRACT COMPLIANCE: CC- CC054804 expires 3/12/2028

To authorize the Director of Development to enter into a grant agreement with Columbus Ohio Fire Fighter’s Museum, Inc to renovate the existing space and preserve its historical nature; to authorize the expenditure of \$200,000.00 from the Development Taxable Bond Fund; to authorize the advancement of funds on a predetermined schedule provided in the terms of the agreement; and to declare an emergency. (\$200,000.00)

WHEREAS, the Columbus Ohio Fire Fighter’s Museum, Inc. works to preserve the firefighting history of Columbus and Central Ohio and educate the public through programs and exhibits; and

WHEREAS, this ordinance authorizes the Director of Development to enter into a grant agreement in the amount of \$200,000.00 with Columbus Ohio Fire Fighter’s Museum, Inc. for the renovation and update of the existing building and infrastructure; and

WHEREAS, to authorize an expenditure within the Development Taxable Bond Fund in an amount up to \$200,000.00; and

WHEREAS, it is necessary to also authorize advanced funds per a pre-determined schedule provided in the terms of the agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into an agreement with Columbus Ohio Fire Fighter’s Museum, Inc. to ensure that payment per the commitment is made, allowing for the intended renovations to be completed per the organization’s renovation schedule, 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 be and is hereby authorized to enter into a Grant Agreement in an amount up to \$200,000.00, with Columbus Ohio Fire Fighter’s Museum, Inc. for building renovations, and to advance funding per a predetermined schedule.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$200,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7739 (Development Taxable Bonds), Project 200037-100000 (Fire Museum), Dept. 44-01 (Administrative), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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

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

Legislation Number: 0917-2026

Drafting Date: 3/19/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: There is a need to transfer and appropriate funds to provide 2026-2027 funding for the Area Commissions. Historically, the City has provided funds to the Area Commissions, who through their daily operational functions incur eligible expenses that require cash expenditures during the program year. These funds allow each Area Commission the flexibility and individuality in decision making as they fulfill their functions and responsibilities as outlined in their bylaws and Columbus City Code. Each Area Commission will receive up to \$2,500.00 in 2026.

Emergency action is requested so that payments to the Area Commissions can be made immediately, thereby avoiding interruptions in services.

FISCAL IMPACT: This legislation transfers \$52,500.00 from the General Fund to the Area Commission Fund; and appropriates \$52,500.00 for operating expenses of the Area Commissions.

..Title

To authorize and direct the City Auditor to transfer \$52,500.00 from the General Fund to the Area Commission Fund; to authorize and direct the City Auditor to appropriate \$52,500.00 in the Area Commission Fund for operating expenses of the Area Commissions; and to declare an emergency. (\$52,500.00)

To authorize and direct the City Auditor to transfer \$52,500.00 from the General Fund to the Area Commission Fund; to authorize and direct the City Auditor to appropriate \$52,500.00 in the Area Commission Fund for operating expenses of the Area Commissions; and to declare an emergency. (\$52,500.00)

WHEREAS, it is necessary to transfer funds from the General Fund to the Area Commission Fund for the 2026-2027 funding of Area Commissions; and

WHEREAS, historically, the City has provided funds to the Area Commissions who, through their daily operational functions, incur eligible expenses that require cash expenditures during the program year; and

WHEREAS, these funds allow each Area Commission the flexibility and individuality in decision making as they fulfill their functions and responsibilities as outlined in their bylaws and Columbus City Code; and

WHEREAS, each Area Commission will receive up to \$2,500.00 in 2026; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the appropriation of said funds to avoid interruptions in services, all for the immediate preservation of the public health, peace, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the transfer of \$52,500.00 or so much thereof as may be needed, is hereby authorized between Fund 1000, General Fund and Fund 2221, Area Commission Fund per the account codes in the attachment to this ordinance.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2026, the sum of \$52,500.00 is appropriated in Fund 2221 Area Commission Fund in Object Class 03 Services per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made 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: 0928-2026

Drafting Date: 3/22/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Each year, the Vital Statistics Program at Columbus Public Health offers birth certificates, death certificates and birth abstracts printed on security paper obtained solely through the Ohio Department of Health. To ensure having the inventory needed for the upcoming year, pre-ordering through the Ohio Department of Health is the mandated method of ordering the security paper for the printing of these certificates. As such, this ordinance is being submitted in accordance with the provisions of sole source procurement of the City Code Chapter 329.

This ordinance authorizes the Director of Finance and Management, on behalf of the Board of Health, to enter into contract and establish a purchase order with the Ohio Department of Health in an amount not to exceed \$89,070.00 for the purchase of security paper.

This ordinance is respectfully submitted as an emergency measure to ensure there are no delays in the receipt of this required security paper from the Ohio Department of Health.

FISCAL IMPACT: Monies for this purchase order were budgeted in the Health Special Revenue Fund for fiscal year 2026. This ordinance will authorize a purchase order in the amount of \$89,070.00 to encumber funds for purchases of this security paper.

To authorize the Director of Finance and Management to enter into contract and establish a purchase order with the Ohio Department of Health for the purchase of security paper for the Board of Health, in accordance with the provisions of sole source procurement of the City of Columbus Codes; to authorize the expenditure of \$89,070.00 from the Health Special Revenue Fund; and to declare an emergency. (\$89,070.00)

WHEREAS, each year, Columbus Public Health's Vital Statistics Program offers printed birth abstracts, birth certificates and death certificates; and

WHEREAS, Columbus Public Health is in need of security paper for these prints for 2026; and

WHEREAS, Columbus Public Health needs to place a reservation directly with the Ohio Department of Health

to be able to purchase the needed security paper; and

WHEREAS, this ordinance is being submitted in accordance with the provisions of sole source procurement of Chapter 329 of the Columbus City Code; and

WHEREAS, it has become necessary in the usual daily operation of the Vital Statistics Program to ensure availability of necessary security paper; and

WHEREAS, an emergency exists in the usual daily operations of the Board of Health in that it is immediately necessary to authorize the Director of Finance and Management to establish a purchase order with the Ohio Department of Health ensuring no delays in obtaining this required security paper; **NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to establish a contract and purchase order with the Ohio Department of Health for the purchase of security paper.

SECTION 2. That the expenditure of \$89,070.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, per the attached accounting document.

SECTION 3. That this ordinance is being submitted in accordance with the provisions of sole source procurement of Chapter 329 of the Columbus City Code.

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 purchases 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 nor vetoes the same.

Legislation Number: 0938-2026

Drafting Date: 3/24/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the Finance and Management Director on behalf of the Fleet Management Division to enter into contract with Enterprise Holdings Inc. for the rental of vehicles on behalf of City Departments.

The Department of Finance and Management Fleet Management Division solicited competitive bids for rental of vehicles services in accordance with the relevant provisions of Chapter 329 of City Code (RFQ032045). One (1) bid was received on March 3, 2026 and opened on March 4, 2026. The sole bidder was Enterprise Holding

Inc.

SUPPLIER: Enterprise Holding Inc. - Vendor# 007986 - \$280,000.00

This contract is for one (1) year with the option to renew for three (3) additional one (1) year periods upon mutual agreement and approval of Columbus City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

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: This legislation authorizes the expenditure of \$280,000.00 from the Fleet Management Operating Fund with Enterprise Holdings Inc. for the rental of passenger and cargo vans for use by City Departments. The Fleet Management Division budgeted \$270,000.00 within the Fleet Operating Fund for vehicle rentals in 2026, increases in rental costs requires Fleet to surpass this amount. In 2025 \$223,271.00 was expended for vehicle rental. In 2024 \$175,000.00 was expended for vehicle rental. In 2023 \$112,793.55, was expended for these services.

Emergency action This ordinance is being submitted as an emergency in order to ensure that planned summer programming by the Department of Recreation and Parks continues without interruption or delay, for the health and prosperity of City of Columbus citizens.

To authorize the Director of the Department of Finance and Management, on behalf of the Fleet Management Division, to enter into contract with Enterprise Holdings, Inc for vehicle rental services; to authorize the expenditure of \$280,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$280,000.00)

WHEREAS, there is a need for the Fleet Management Division to rent passenger and cargo vans for use by the Recreation & Parks Department for their 2026 summer programs and for other City department needs; and

WHEREAS the Fleet Management Division advertised and solicited formal bids pursuant to RFQ032045 and opened responses on March 4, 2026; and

WHEREAS Enterprise Holding Inc. was deemed the sole bidder; and

WHEREAS, funding for these vehicles is budgeted and available within the Fleet Management Operating Fund; and

WHEREAS it is necessary to authorize an expenditure of \$280,000.00 from the Fleet Management Operating Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Fleet Management Division, in that it is immediately necessary to authorize the Director to enter into contract with Enterprise Holdings Inc., so that planned summer programming can commence without interruption, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Finance and Management, is hereby authorized to enter into contract and establish purchase orders, with Enterprise Holdings Inc. for the rental of vehicles on behalf of City Departments for use by the Department of Finance, Fleet Management Division.

SECTION 2. That the expenditure of \$280,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized and approved from the Fleet Management Operating Fund 5200, Subfund 520001 in Object Class 03, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0938-2026 Legislation Template.xls

SECTION 3. That the monies in the foregoing SECTION 2 shall be paid upon order of the Director of the Department 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 nor vetoes the same.

Legislation Number: 0939-2026

Drafting Date: 3/24/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Director of the Department of Technology (DoT) to modify and renew a contract with Brown Enterprise Solutions, LLC, for the purchase of Talend software licensing, maintenance, and support services for a cost of \$498,588.24.

The Department of Technology and Columbus Water and Power (CWP) use Talend as a key component of the city's Data Management Platform (DMP). It is used to collect, organize, manage, and integrate data of different

types from different origins and sources. Talend provides the city with a unique opportunity to correlate data, and “measure, monitor, and manage” data from different sources and departments to create a comprehensive profile of data, while protecting the privacy and the security of the data. Talend will provide the necessary technology to treat data as an asset which will contribute to data-driven decision making.

Ordinance 1652-2024 authorized the Director of the Department of Technology to enter into a contract with Brown Enterprise Solutions, LLC for Talend software licensing, maintenance, and support services. The contract was advertised through Vendor Services as RFQ027218, and awarded to Brown Enterprise Solutions, LLC, who was the lowest bidder. This original contract established and authorized contract language allowing for three (3) mutually agreed upon one-year renewals with the approval of City Council.

This ordinance authorizes the Director of the Department of Technology to modify the contract for additional licensing that is necessary immediately and renew the original contract for a total expenditure of up to \$498,588.24. This renewal is the second renewal for a period of twelve (12) months, starting on August 30, 2026, and ending on August 29, 2027, with Brown Enterprise Solutions, LLC, for Talend software licensing, maintenance, and support services.

1.1 Amount of additional funds to be expended

The original contract amount:	\$385,694.15	(PO454469, Ord. 1652-2024)
Optional Renewal #1:	\$407,468.88	(PO510827, Ord. 0855-2025)
Modification #1:	\$58,105.53	(This ordinance)
Optional Renewal #2	\$440,482.71	(This ordinance)

TOTAL: \$1,291,751.27

1.2 Reasons additional goods/services could not be foreseen:

This was an unforeseen change that was not planned. The previous ordinance authorized funding for services that did not include these additional necessary licenses for Columbus Water and Power.

1.3 Reason other procurement processes are not used:

The current vendor is currently providing similar services and these new services need to be added as soon as possible. To bid out this portion of work, would cause a delay of much needed services. It was decided that it is in the best interest of the City to modify the existing contract.

1.4 How cost of modification was determined:

The cost of this contract modification is consistent with the original contract.

FISCAL IMPACT:

The funds for this expenditure have been identified and are available within the Department of Technology, Information Services Division, Information Services Operating Fund for a total cost of \$498,588.24.

CONTRACT COMPLIANCE:

Vendor Name: Brown Enterprise Solutions, LLC
Vendor Acct. #: 010668
Expiration Date: 1/30/2028

EMERGENCY DESIGNATION: Emergency designation is requested to establish a purchase order as soon as possible. The additional licenses required by Columbus Water and Power are necessary to support daily operation and are needed as soon as possible.

To authorize the Director of the Department of Technology to modify and renew a contract with Brown Enterprise Solutions, LLC for the purchase of Talend software licensing, maintenance, and support services; to authorize the expenditure of up to \$498,588.24 from the Department of Technology, Information Services Operating fund; and to declare an emergency. (\$498,588.24)

WHEREAS, Ordinance No. 1652-2024 authorized the Director of the Department of Technology to enter into a contract with Brown Enterprise Solutions, LLC for the purchase of Talend software licensing, maintenance, and support services; and

WHEREAS, it is necessary to add funding to increase the number of licenses for use by Columbus Water & Power; and

WHEREAS, the Department of Technology desires to renew the contract with Brown Enterprise Solutions, LLC for software licensing, maintenance, and support services; and

WHEREAS, the term of the original agreement was from August 30, 2024, to August 29, 2025. The contract established and authorized contract language allowing for three (3) mutually agreed upon one-year renewals with the approval of City Council. This ordinance authorizes the second (2) of the three (3) annual renewals; and

WHEREAS, this ordinance modifies the contract to add another \$58,105.53 in funding for Seven Administration Licenses for immediate use; and

WHEREAS, the above-described renewal will be for one (1) year, starting on August 30, 2026, and ending on August 29, 2027, at a cost of \$440,482.71; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Technology in that it is immediately necessary to authorize the Director to modify and renew the contract with Brown Enterprise Solutions, LLC for the purchase of Talend software licensing, maintenance, and support services, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,m**

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

SECTION 1. That the Director of the Department of Technology is hereby authorized to modify and renew a contract with Brown Enterprise Solutions, LLC for licenses, maintenance, and support for Talend software at a cost of \$498,588.24 with the new expiration date of August 29, 2027.

SECTION 2. That the expenditure of \$498,588.24 or so much thereof as may be necessary is hereby authorized as shown in the attachment to this ordinance. (See attachment: 0939-2026EXP)

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

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0940-2026

Drafting Date: 3/24/2026

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Safety to modify the contract with Pro-Tow, Inc. (PO460138, legislated via Ord. 1788-2024) to add additional funds in the amount of \$1,300,000.00 for towing management services as needed for the City of Columbus and the Division of Police. The Division of Police is responsible for the safety and welfare of the traveling public on all public streets, state routes, interstates, and waterways, as well as those endangered by parking violations, accidents and/or abandoned vehicles and watercrafts within the Metropolitan Columbus Area as well as on City-owned land. In an effort to improve the transportation network and access innovative technology, the City sought a smart solution to towing management services.

- 1) The amount of \$1,300,000.00 to be added is to extend funding for the first six months of 2026 fiscal year
- 2) The contract was awarded for three (3) years with three (3), one (1) year renewals, but is only funded on a yearly basis
- 3) This is a three (3) year contract and was awarded through city code 329 on RFQ026831
- 4) The pricing for the service is maintained in the current contract without modification

Four proposals were received by the bid closing date of April 4, 2024, and the evaluation committee determined that Pro-Tow, Inc. was the highest qualified bidder. It is now necessary to authorize the Director of the Department of Public Safety to modify the contract with Pro-Tow Inc. to add additional funds for the continuation of towing management, through June, 2026.

BID INFORMATION: An evaluation committee comprised of representatives from the Division of Police, Division of Support Services, with support from the Department of Technology completed a review of the proposals submitted via RFQ026831, by Pro-Tow, Inc., Capital Towing and Recovery, Autura and UR International, Inc. The committee asked for presentations and ultimately decided that Pro-Tow, Inc. was the highest qualified offeror and should be awarded the contract. This contract was for three (3) years with three (3), one (1) year renewals. This contract will run from September 1, 2024 through August 31, 2027.

CONTRACT COMPLIANCE: CC000415, Compliance expires 05/21/2027.

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

Emergency Designation: Emergency legislation is requested so that the Division of Police may continue daily operations for public safety endangered by accidents and/or abandoned vehicles on public roads without further interruption.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$1,300,000.00 or so much thereof as may be needed, from the 2026 Police General Fund Budget for the continuation of towing services for the City of

Columbus and the Division of Police. Funds were budgeted in the 2026 General Fund Budget for this purpose. Additional funding will need to be identified to continue services for the remainder of 2026. In 2025, the Division spent/encumbered \$2,200,000.00. In 2024 the Division of Police spent/encumbered \$3,003,222.00 for towing services.

To authorize the Director of the Department of Public Safety, on behalf of the Division of Police, to modify the contract with Pro-Tow, Inc. for the continuation of towing management services; to authorize an expenditure of \$1,300,000.00 from the General Fund; and to declare an emergency. (\$1,300,000.00)

WHEREAS, the Department of Public Safety, Division of Police, is responsible for the safety and welfare of the traveling public on all public streets, state routes, interstates and waterways, as well as those endangered by parking violations, accidents and/or abandoned vehicles and watercrafts within the Metropolitan Columbus Area, as well as on City-owned land; and

WHEREAS, the Department of Public Safety issued a Request for Proposals for a Towing Management System; and

WHEREAS, four proposals were received via RFQ026831, and the evaluation committee determined that Pro-Tow, Inc. was the highest qualified offeror; and

WHEREAS, funds were budgeted and are available in the 2026 budget for this contract; and

WHEREAS an emergency exists in the usual daily operation of the Department of Public Safety Division of Police, in that it is immediately necessary to authorize the Director of Public Safety to modify the current contract with Pro-Tow, Inc. and increase funds for the continuation of towing management services in the amount of \$1,300,000.00 so that necessary services may continue uninterrupted, 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 the Director of the Department of Public Safety be and is hereby authorized to modify the contract with Pro-Tow, Inc. for the continuation of towing management services and to increase funds for the contract.

SECTION 2. That the expenditure of \$1,300,000.00, or so much thereof as may be needed, be and the same is hereby authorized from the General Fund in Object Class 03 Contractual Services, per the accounting codes attached to this ordinance.

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

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

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

Legislation Number: 0943-2026

Drafting Date: 3/24/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

The purpose of this ordinance is to authorize the City Clerk to enter a grant agreement with The Ohio State University to support Director, Assistant Director and Community Engagement Coordinator of the Age-Friendly Innovation Center at approximately 14% effort for 12 months on 2026 Central Ohio Regional Assessment on Aging (CORAA) survey administration and dissemination and planning, facilitation, and analysis of focus groups. Additionally, this support will provide incentives for older Columbus residents for participation in focus groups, to build a community data dashboard, hosting webinar and graphics package for dashboard release, and for general supplies and printing for the administration of the 2026 CORAA. As our older adult population grows, there is a need for high quality data to allow residents to age with dignity and choice.

This research will result in:

1. Successful completion and publication of the 2026 Central Ohio Regional Assessment on Aging;
2. Publication of 2026 CORAA dashboard and presentation at least 100 professionals in Columbus; and
3. At least 100 older adults engaged in focus groups to further inform the survey data.

This support will allow AFC to administer and analyze the 2026 CORAA, a random sample survey of adults aged 50 years and older living in Columbus and across the Central Ohio Region. Conducted in partnership with the Central Ohio Area Agency on Aging (COAAA) and the Franklin County Office on Aging (FCOA), this project aims to reduce community burden, promote cross-agency collaboration, and maximize the efficient use of shared resources. While there are many community surveys that happen across the Central Ohio region, the CORAA is the only random sample survey specific to the evolving needs and concerns of older adults. As the lead partner, the Age-Friendly Innovation Center will work with a research firm in the first quarter of 2026 to administer the survey to a random sample of adults aged 50 years and older living in Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway, and Union Counties. A separate generalizable sample will also be completed for the city of Columbus, a key priority area for partner agencies due to its growing aging population, evolving service needs, and the recognition that many older adults do not exist within the confines of the community in which they reside. Conducting a regional survey aligns with the philosophy of City leadership to support those that live, work, or play within the City of Columbus.

FISCAL IMPACT: Funds are available in the Neighborhood Initiatives subfund, fund 100018. Funding provided through the grant agreement authorized under this ordinance will be provided on a reimbursement basis to the grantee.

REASON FOR EMERGENCY: Timely reimbursement funding will facilitate the publication of survey results for the 2026 Central Ohio Regional Assessment on Aging

To authorize the City Clerk to enter a grant agreement with The Ohio State University in support of the Age-Friendly Innovation Center's program, Age-Friendly Columbus, to conduct the 2026 Central Ohio Regional Assessment on Aging; to reimburse The Ohio State University for expenses associated with the 2026 Central Ohio Regional Assessment on Aging on and after March 1, 2026; to authorize an appropriation and expenditure from the Neighborhood Initiatives subfund; and to declare an emergency. (\$70,000.00)

WHEREAS, as our older adult population grows, there is a need for high quality data to allow residents to age with dignity and choice; and

WHEREAS, The Ohio State University Age-Friendly Innovation Center's Central Ohio Regional Assessment on Aging collects qualitative data through community focus groups with older adults; and

WHEREAS, this research provides critical information in the planning for city leadership, local organizations, and the aging network in Central Ohio; and

WHEREAS, this work aims to reduce community burden, promote cross-agency collaboration, and maximize the efficient use of shared resources; and

WHEREAS, work associated with the Age-Friendly Innovation Center's Central Ohio Regional Assessment began in March of 2026 and therefore the Center requires reimbursement of expenses incurred on and after March 1, 2026; and

WHEREAS, an emergency exists in that it has become necessary in the usual daily operation of the City Clerk's office to ensure that The Ohio State University Age-Friendly Innovation Center is able to robustly disseminate the findings of their research, all for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is hereby authorized and directed to enter a grant agreement with The Ohio State University in the amount of \$70,000.00 to reimburse costs associated with the Age-Friendly Innovation Center's program, Age-Friendly Columbus, incurred on and after March 1, 2026.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$70,000.00 from the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the City Clerk per the accounting codes attached to this ordinance.

SECTION 3. That the expenditure of \$70,000.00, or so much thereof as may be necessary, is hereby authorized per the accounting codes attached 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 necessary to revise the funding source for all grant agreements or modifications associated with this ordinance.

SECTION 6. That for the reasons stated in the preamble hereunto, 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: 0951-2026

Drafting Date: 3/25/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Director of the Department of Development enter into a service contract with Greenwood 360 LLC in an amount up to \$250,000.00 and to act as the Application Manager for recipients as part of the department’s Columbus Resilient Housing Initiative (RHI) and to waive competitive procurement requirements of the Columbus City Code Chapter 329 because of their experience with the City’s ERA2 program and expertise in the emergency rental assistance application services process. This funding is needed to provide application review services for eligibility to provide rental and utility assistance to residents in the area. A transfer of appropriation will be needed between object classes in an amount up to \$250,000.00 This ordinance also authorizes the payment of expenditures prior to the issuance of the purchase order beginning April 1, 2026 through March 31, 2027.

Greenwood 360 LLC will manage the application process of the RHI program which helps provide rental and utility assistance to residents in the local area who qualify for assistance. Greenwood 360 LLC will work collaboratively to implement a plan to distribute RHI funds to eligible tenants with the Wells Foundation which will be processing payments and handling fiscal management of the program.

Emergency Designation: An emergency exists as it is immediately necessary to enter into this agreement to provide uninterrupted emergency assistance to prevent evictions, homelessness, and help at-risk residents find new housing.

Waiver of Request for Proposal Requirements: A waiver of the competitive procurement requirements outlined in Columbus City Code Chapter 329 is being requested because of the need for the continued evaluation and processing of emergency rental assistance applications. Greenwood 360 LLC has experience with the City’s housing crisis intervention programs since 2021 and their expertise in application services is critical in not having an interruption in the determination of eligibility and processing of rental, utility, and other homelessness prevention services.

Contract Compliance: the vendor number is 039806 and expires 07/10/2027.

Fiscal Impact: \$250,000.00 is available within the Department of Development’s general fund budget

To authorize the Director of the Department of Development enter into a service contract with Greenwood 360 LLC in an amount up to \$250,000.00 to act as the Application Manager for recipients as part of the department’s Columbus Resilient Housing Initiative (RHI); to authorize the waiving of competitive bidding

requirements of Columbus City Code Chapter 329, to authorize the transfer between object classes and an expenditure in an amount up to \$250,000.00 within the general fund; to authorize the payment of expenses prior to the issuance of the purchase order beginning April 1, 2026 through March 31, 2027; and declare an emergency. (\$250,000.00)

WHEREAS, the Director of the Department of Development has a need to enter into a service contract with Greenwood 360 LLC to provide the evaluation and processing of emergency rental assistance applications under the RHI program; and

WHEREAS, Greenwood 360 LLC is acting as the Application Manager for recipients as part of the department's Columbus Resilient Housing Initiative; and

WHEREAS, it is in the City's best interest to waive the competitive bidding requirements of Columbus City Code Chapter 329 to assure there is no lapse in reviewing and processing applications for emergency rental assistance for the RHI program. Greenwood 360 LLC has experience with the City's housing crisis intervention programs since 2021 and their expertise in application services is critical in not having an interruption in the determination of eligibility and processing of rental, utility, and other homelessness prevention services.

WHEREAS, the transfer between object classes and the expenditure in an amount up to \$250,000.00 is needed to help prevent eviction, homelessness, and find new housing options for vulnerable residents of Columbus within the Department of Development's general fund budget; and

WHEREAS, an emergency exists in the daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a service contract with Greenwood 360 LLC in order to continue to provide emergency rental assistance through the RHI program for tenants facing housing instability, eviction, and potential homelessness as such immediate action is necessary to provide rental assistance beginning April 1, 2026, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a service contract with Greenwood 360 LLC, to act as the Application Manager for recipients as part of the department's Columbus Resilient Housing Initiative (RHI) in an amount up to \$250,000.00 to evaluate and process applications for emergency rental assistance; and that expenditures prior to the issuance of the purchase order beginning April 1, 2026 through March 31, 2027 are hereby authorized.

SECTION 2. That for the purpose stated in Section 1., the transfer of appropriation between object classes and the expenditure in an amount up to \$250,000.00 or so much thereof as may be needed, is hereby authorized per the account codes in the attachment to this ordinance.

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

SECTION 4. That this Council finds that it is in the best interest of the City to waive the competitive bidding

provisions of Chapter 329 of Columbus City Code to enter into this contract and does hereby waive the same.

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 which 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 it.

Legislation Number: 0955-2026

Drafting Date: 3/25/2026

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Ordinance 3534-2024, passed by City Council on December 16, 2024, authorized an appropriation and expenditure from the Neighborhood Initiatives fund and subfund 1000-100018, to the Department of Neighborhoods, to continue administration of the Neighborhood Beautification Program known as 614 Beautiful. 614 Beautiful is a program aimed at beautifying and unifying Columbus communities through place-based, public facing improvements.

This ordinance is needed to modify the grant agreement by extending the contract with Neighborhood Design Center through April 30, 2027. This extension will provide the time needed for recent grant recipients to complete their grant projects.

In compliance with Columbus City Code 329.09(a) this contract modification is necessary for the continuation of a beautification grant program that was established in 2022. In an effort to provide the most recent grant recipients a reasonable amount of time to complete their projects, a contract extension is being requested.

Fiscal Impact: No additional funding is required to modify this contract.

Emergency Justification: Emergency action is requested to allow Neighborhood Design Center to continue the Neighborhood Beautification Program known as 614 Beautiful without interruption.

To authorize the Director of the Department of Neighborhoods to modify a contract with the Neighborhood Design Center by extending the contract through April 30, 2027; and to declare an emergency. (\$0.00)

WHEREAS, 614 Beautiful is a program created in 2022 aimed at beautifying and unifying Columbus communities through place-based, public facing improvements; and

WHEREAS, in addition to activating spaces and creating places, the program aims to encourage dialogue amongst neighbors, local businesses, and organizations, and promote creativity and ingenuity in strategies that support all within Columbus; and

WHEREAS, the current grant agreement ends April 30, 2026; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Neighborhoods in that it is immediately necessary to authorize the Director of Neighborhoods to modify and extend the grant agreement with Neighborhood Design Center to prevent delays in on going projects needed to advance 614 Beautiful prior to the expiration of the current grant agreement, all for the immediate preservation of public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Neighborhoods is hereby authorized to amend the grant agreement terms with the Neighborhood Design Center to extend the end date to April 30, 2027.

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

SECTION 3. 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: 0960-2026

Drafting Date: 3/26/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Sharon Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city. (\$0.00)

Emergency designation: An emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health, safety, and welfare.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN26-004) of 0.28± Acres in Sharon Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency. (\$0.00)

WHEREAS, a petition for the annexation of certain territory in Sharon Township is anticipated to be filed 6733 Maple Canyon LLC, Attn: Michael Jackson on April 8, 2026; and

WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on May 5, 2026; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are within the Northland I Area Plan (2014); and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the 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 the City of Columbus will provide the following municipal services for 0.28± acres in Sharon Township upon the annexation of said area to the city of Columbus:

Public Safety: The Department of Public Safety will be able to provide the appropriate level of safety related services to the site upon annexation of the property.

Refuse Collection: Residential refuse collection services will be available upon annexation of the property.

Water: Water service will be available at the owner’s expense upon annexation of the property.

Sanitary: Sanitary service will be available at the owner’s expense upon annexation of the property.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

SECTION 2. That if this 0.28± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Sharon Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Sharon Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 0967-2026

Drafting Date: 3/26/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV25-119

APPLICANT: Matt Toddy c/o Aaron Glasgow, Atty.; Two Miranova Place, Suite 700; Columbus, OH 43215.

PROPOSED USE: Accessory storage.

FAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a shopping center in the CAC, Community Activity Center District. The requested Council variance will allow accessory storage uses within shipping containers and will facilitate an updated final site compliance plan in response to an active zoning code violation. A Council variance is required because the CAC district does not allow storage uses. Variances to allow a dumpster pick-up enclosure area between the principal structure and an adjacent side street, to allow unscreened dumpsters behind the building, and to eliminate required parking lot shade trees are also included in this request. Staff note that these variances address pre-existing conditions on the site. The *Columbus Growth Strategy (2026)* recommends “Mixed Use 2” land uses at this location. Staff supports the accessory storage use within shipping containers and the unscreened dumpsters as they are behind the existing building within a fenced area, and are not visible from public streets or from adjacent residential uses. Additionally, the storage uses are located only as demonstrated on the submitted site plan, and do not represent the introduction of an incompatible use to the neighborhood.

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).

WHEREAS, by application #CV25-119, the owner of property at **5929-5975 E. MAIN ST. (43213)**, is requesting a Council variance to allow for storage within shipping containers with reduced development standards in the CAC, Community Activity Center District; and

WHEREAS, Section 34.E.20.100.A, Uses, Use Table, does not allow storage uses in the CAC, Community Activity Center District, while the applicant proposes to allow storage within several shipping container along the southern property line, as shown on the submitted site plan; and

WHEREAS, Section 34.G.20.030.D.1, Landscaping, Parking Lot Shade Trees, requires one shade tree per ten parking spaces, a total requirement of 52 shade trees for 512 parking spaces, while the applicant proposes 33 parking lot shade trees; and

WHEREAS, Section 34.G.20.040.B.4, Screening, Dumpster and Bulk Refuse Pick-Up Area Screening, prohibits dumpster and bulk refuse pick-up area enclosures to be located between the principal structure and an adjacent front or side street, and requires 100 percent opaque screening for all dumpsters, while the applicant proposes to maintain a dumpster pick-up area enclosure to be located between the principal structure and McNaughten Road, and dumpsters behind the building that are not individually screened, as shown on the site plan; and

WHEREAS, the Far East Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the requested variances address pre-existing conditions on the site, and note that the storage use is screened from public streets, adjacent residential uses, and will be located only as demonstrated on the submitted site plan. The request does not represent an introduction of an incompatible use to the neighborhood; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Zoning Clearance for the proposed project; 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 **5929-5975 E. MAIN ST. (43213)**, 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 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; is hereby granted for the property located at **5929-5975 E. MAIN ST. (43213)**, insofar as said sections prohibit storage uses in the CAC, Community Activity Center District, with a parking lot shade tree reduction from 52 to 33 required parking lot shade trees; and to allow the location of dumpster pick-up enclosures between the principal structure and McNaughten Road, and unscreened dumpsters behind the existing building; said property being more particularly described as follows:

5929-5975 E. MAIN ST. (43213), being 9.46± acres located at the southwest corner of East Main Street and McNaughten Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the city of Columbus.

PARCEL I (9.454 ACRES)

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Half Section 22, Section 14, Township 12, Range 21, Refugee Lands, and being all of the remainder of that 8.052 acre tract of land conveyed to Davis Investment Co. by deed of record in Deed Book 3296, Page 444 and all of the remainder of that 5.22 acre tract of land conveyed to Davis Investment Co., by deed of record in Deed Book 2128, Page 284 (all references being to records in the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at a 3/4 inch iron pipe found at the intersection of the southerly right-of-way line of East Main Street (U.S. Route 40) (variable width) with the easterly limited access right-of-way line of Interstate Route 270 (variable width), as depicted in the State of Ohio Department of Transportation Right-of-Way Plan FRA-270-20.21S and 31.76 N/FRA-40.22.22, being a common corner of that 8.89 acre tract conveyed as Parcel 178-WL to the State of Ohio by deed of record in Deed Book 3242, Page 513 and that 1.617 acre tract conveyed to Davis Investment Co. by deed of record in Official Record 26563F08;

thence North 89°46'30" East, with said southerly limited access right-of-way line, the northerly line of said 1.613 acre tract, a distance of 404.90 feet to an iron pin set at the northeasterly corner of said 1.613 tract, being the northwesterly corner of the remainder of said 8.052 acre tract and the TRUE POINT OF BEGINNING;

thence North 89°46'30" East, continuing with said southerly limited access right-of-way line, the northerly line of the remainder of said 8.052 acre tract, a distance of 23.17 feet to an a 3/4 inch iron pipe found at an angle point in said line;

thence South 89°35'00" East, continuing with said southerly limited access right-of-way line, the northerly line of the remainder of said 8.052 acre and 5.22 acre tracts, a distance of 121.89 feet to an iron pin set at the northwesterly corner of that 0.711 acre tract conveyed to Davis Investment Co. by deed of record in Deed Book 3606, Page 543;

thence South 00°25'00" West, with an easterly line of the remainder of said 5.22 acre tract, the westerly line of said 0.711 acre tract, a distance of 149.99 feet to an iron pin set;

thence South 89°35'00" East, with a northerly line of the remainder of said 5.22 acre tract, the southerly line of said 0.711 tract, a distance of 200.00 feet to an iron pin set in the westerly right-of-way line of McNaughten Road (variable width) being the westerly line of that 0.26 acre tract conveyed to the State of Ohio by deed of record in Deed Book 3318, Page 540;

thence with said westerly right-of-way line of McNaughten Road, the easterly line of the remainder of said 5.22 acre tract, the following courses and distances:

South 08°00'30" West, a distance of 72.38 feet to an iron pin set;

South 02°27'29" East, a distance of 264.28 feet to a 3/4 inch iron pipe found in the westerly right-of-way line of McNaughten Road conveyed to the City of Columbus by deed of record in Deed Book 2850, Page 227;

South 05°08'45" West, a distance of 158.44 feet to iron pin set at the northeasterly corner of that 5.105 acre tract conveyed to Sussex Square Purchase Co. by deed of record in Official Record 27490A16 and the westerly right-of-way line of McNaughten Road as dedicated by Plat Book 45, Page 80;

thence North 84°32'18" West, with the southerly line of said 5.22 and 8.052 acre tracts, the northerly line of that said 5.105 acre tract, the northerly line of that 5.922 acre tract conveyed to Hidden Acres Acquisition LLC by deed of record in Instrument Number 200806030085419, a distance of 1001.45 feet to a 3/4 inch iron pipe found on the easterly limited access right-of-way line of said Interstate Route 270;

thence North 33°14'45" East, with said easterly limited access right-of-way line of Interstate Route 270 and the westerly line of said 8.052 acre tract, a distance of 422.93 feet to an iron pin set;

thence North 08°29'45" East, continuing with said easterly limited access right-of-way line of Interstate Route 270 and the westerly line of said 8.052 acre tract, a distance of 44.34 feet to an iron pin set at the southwest corner of said 1.613 acre tract;

thence South 84°32'18" East, with a northerly line of the remainder of said 8.052 acre tract, the southerly line of said 1.613 acre tract, a distance of 411.00 to an iron pin set;

thence North 05°27'42" East, with the westerly line of the remainder of said 8.052 acre tract, the easterly line of said 1.613 acre tract, a distance of 192.87 to the TRUE POINT OF right-of-way line of McNaughten Road (variable width) being the westerly line of that 0.26 acre tract conveyed to the State of Ohio by deed of record in Deed Book 3318, Page 540;

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

PARCEL II (9.454 ACRES)

The above description was prepared using documents of record, prior plats of survey and observed evidence located by an actual field survey performed in April 2013.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

Bearings shown hereon are based on a bearing of North 89°46'30" East for a portion of the southerly right-of-way line of East Main Street (State Route 40) as referenced in Deed Book 3296, Page 444, Recorder's Office, Franklin County, Ohio.

Parcel No. 010-129717

Address: 5929-5975 E. Main Street, Columbus, OH 43213

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for the accessory storage, or those uses allowed in the CAC, Community Activity Center District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general

conformance with the site plan and dumpster enclosure details titled, “**ARCHITECTURAL SITE PLAN,**” and “**SITE DETAILS,**” both dated March 20, 2026, and signed by Matt Toddy, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Zoning Clearance for the proposed project.

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

Legislation Number: 0971-2026

Drafting Date: 3/26/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV26-003

APPLICANT: Fireland High, LLC; c/o Elizabeth Seedorf, Atty.; 52 East Gay Street; Columbus, OH 43215.

PROPOSED USE: Flex warehouse and storage.

FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a contractor’s office buildings in the CAC, Community Activity Center District. The requested Council variance will allow the construction of two buildings that will be used for warehouse flex, office, and contractor’s storage. A Council variance is required because storage and warehousing uses are not allowed in the CAC district. Variances to abutting residential district setbacks, surface parking setbacks, public entry, landscaping buffer, and increased fence height are included in the request. The *Columbus Growth Strategy* (2026) recommends “Mixed-Use 2” land uses at this location. While warehouse and storage uses are not allowed in the CAC district, staff notes the following: that the proposed development includes office components; that all storage uses will be contained within buildings that are located behind the principal office building; and that the adjacent SR, Suburban Residential District is undeveloped, and likely will remain undeveloped given its location in the floodway and proximity to heavy industrial uses. Additionally, the plan demonstrates the addition of sidewalks along South High Street and Service Road B, adding to a more walkable environment. The request will not introduce incompatible use to the surrounding area.

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).

WHEREAS, by application #CV26-003, the owner of the property **2295 S. HIGH ST. (43207)**, requests a Council variance to allow flex warehouse and storage uses with reduced development standards in the CAC, Community Activity Center District; and

WHEREAS, Section 34.E.20.100.A, Uses, Use Table, does not allow warehousing and storage uses in the CAC, Community Activity Center District, while the applicant proposes warehousing and storage of contractor equipment, materials and vehicles within new buildings, as shown on the submitted site plan; and

WHEREAS, Section 34.E.20.030.C, General Requirements, Ground Floor Design, requires a building entry for the proposed building fronting Service Road B, while no such building entry is proposed; and

WHEREAS, Section 34.E.20.030.J.2, General Requirements, Miscellaneous, limits any fences or walls between the maximum building setback line and public street right-of-way to four feet in height, while the applicant proposes a fence of eight feet in height; and

WHEREAS, Section 34.E.20.080.C, Community Activity Center (CAC), Building Placement, requires a side setback abutting residential districts of no less than 25 feet, while the applicant proposes a reduced setback of five feet from the adjacent SR, Suburban Residential District; and

WHEREAS, Section 34.E.20.080.G, Community Activity Center (CAC), On-Site Parking, prohibits parking between the principal building and adjacent street rights-of-way, while the applicant proposes a surface parking lot between the principal building and Service Road B, as shown on the site plan; and

WHEREAS, Section 34.F.40.030.A.1.a, Procedures for Large Sites, Site Plan for Large Development Sites, requires development sites that have a continuous street frontage of 300 feet or more but are less than 10 acres in size to extend the public realm into the development site, while the applicant proposes no such extension into the development site; and

WHEREAS, Section 34.G.20.030.B.1, Landscaping, Residential Landscape Buffer, requires a landscaped buffer between the CAC district and any abutting residential district, while the applicant proposes no such buffer along the adjacent SR, Suburban Residential District; and

WHEREAS, Section 34.G.20.030.B.2, Landscaping, Residential Landscape Buffer, requires such landscape buffer be a minimum of five feet in depth, with a contiguous row of shrubs or solid masonry wall between two and three feet or a contiguous solid fence of six feet in height, while the applicant proposes no landscape buffer along the adjacent SR, Suburban Residential District, and an increased fence height of eight feet; and

WHEREAS, the Far South Columbus Area Commission recommends approval of said zoning change;

WHEREAS, City Departments recommend approval of the requested variances because the proposed development includes office components and all storage uses will be contained within buildings that are located behind the principal office building. Additionally, the site plan demonstrates the addition of sidewalks along South High Street and Service Road B, adding to a more walkable environment. The request will not introduce an incompatible use to the surrounding area.; 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 **2295 S. HIGH ST. (43207)**, 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 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)**, insofar as said sections prohibit warehousing and storage uses in the CAC, Community Activity Center District, with no building entry for the proposed building along Service Road B; increased fence height from four to eight feet between the maximum building setback and public right-of-way; reduced side setback from a residential district from 25 to five feet; parking between the principal building and Service Road B; no extension of the public realm into the development site; no landscape buffer between the site and the adjacent residential district; and an increased fence height from six to eight feet in lieu of a landscape buffer; said property being more particularly described as follows:

2295 S. HIGH ST. (43207), being 7.74± acres located on the west side of South High Street, 450± feet south of Route 104, and being more particularly described as follows:

PARCEL I:

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus and bounded and described as follows:

Being in Section 4, Township 4, Range 22, Congress Lands, and being part of a 10.04 acre tract conveyed to C.V. Perry and R.O. Read and O. E. Morris by deed of record in Deed Book 2392, Page 54 and Deed Book 2473, Page 339. Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Commencing at the northeast corner of the said 10.04 acre tract, said corner being in the centerline of South High Street (U.S. Route 23) and also being the northeast corner of the Standard Oil Company 0.762 acre tract (Deed Book 2785, Page 43);

Thence, South 0°55' East, along the east line of the 10.04 acre tract and along the centerline of said South High

Street, a distance of 222.61 feet to a point, said point being the southeasterly corner of Parcel 15 WD, as described in Franklin County Common Pleas Court No. 240818, said parcel being a part of Service Road "B" as shown on Page 20 of the Right-of-Way Plans of Franklin-Refugee Road (FRA-104-8.73) said point being the true point of beginning of this description:

Thence South 0°55' East, continuing along the easterly line of the said 10.04 acres and the centerline of said South High Street, a distance of 22.39 feet to a point;

Thence, North 87°30' West, across the said 10.04 acre tract, along a line parallel to the northerly line of the said 10.04 acre tract, passing an iron pin on line at 40.07 feet, and 422.07 feet, a total distance of 602.90 feet to an iron pin in the westerly line of the said 10.04 acre tract;

Thence, North 2 degrees 34 minutes West, along the westerly line of the said 10.04 acre tract. a distance of 63.58 feet to an iron pin at an angle point in said line;

Thence, North 5 degrees 36 minutes East along the westerly line of the said 10.04 acre tract, a distance of 131.50 feet to an iron pin, said pin being the southwest corner of Columbia Gas of Ohio, Inc, 0.057 acre tract (Deed Book 2826. Page 81);

Thence, South 87 degrees 30 minutes East, along the southerly line of the said 0.057 acre tract. a distance of 50.0 feet to an iron pin, said pin being the southeast corner of the said 0.057 acre tract;

Thence, North 5 degrees 36 minutes East, along the east line of the said 0.057 acre tract, a distance of 50.0 feet to an iron pin in the northerly line of the said 10.04 acre tract, said pin being the northeast corner of the said 0.057 acre tract. said pin also being in the south right-of-the-way line of said Service Road "B";

Thence South 87 degrees 30 minutes East, along the north line of the said 10.04 acre tract, and along the south right-of-the-way line of the said Service Road "B", a distance of 194.31 feet to an iron pin, said pin being located North 87 degrees 30 minutes West, a distance of 339.79 feet from the northeast corner of the said 10.04 acre tract: said pin also being the northwest corner of Parcel 15A WD, as described in the said Court Case No, 240818 and shown on said Right-of-Way Plans;

Thence, South 53 degrees 42 minutes 10 seconds East, along the southerly Right-of-Way line of said Service Road "B", a distance of 82.96 feet to an iron pin:

Thence, South 32 degrees 51 minutes 27 seconds East, continuing along the said southerly right-of-way line, a distance of 157.61 feet to an iron pin, said pin being the original southwest corner of the said Standard Oil Company tract, said pin being the southeast corner of said Parcel 15A WD and the northwesterly corner of Parcel 15WD;

Thence South 69 degrees 25 minutes 52 seconds East, along the southerly line of said Parcel 15 WD and along the southerly right-of-way line of said Service Road "B", a distance of 160.91 feet to an iron pin in the original west right-of-way line of said South High Street, said right-of-way line being 40.0 feet west of (measured at right angles to) the centerline of said South High Street;

Thence, North 89 degrees 05 minutes East, continuing along the southerly line of the said Parcel 15 WD a distance of 40.0 feet to the place of beginning, containing 2.153 acres of land, more or less, Together with a perpetual non-exclusive easement 20.0 feet wide for the purpose of ingress and egress, said

easement being more particularly described as follows:

Beginning at a point at the southeasterly comer of the above described 2.153 acre tract;

Thence South 0 degrees 55 minutes East along the centerline of said South High Street, and along the easterly line of said 10.04 acre tract, a distance of 20.04 feet to a point;

Thence North 87 degrees, 30 minutes West across said 10.04 acre tract and along a line 20 feet (measured at right angles) southerly of and parallel to the above described 2.153 acre tract, a distance of 422.07 feet to a point;

Thence North 0 degrees 55 minutes West across said 10.04 acre tract and parallel to the easterly line of said 10.04 acre tract, a distance of 20.04 feet to an iron pin in the southerly line of the above described 2.153 acre tract;

Thence South 87 degrees 30 minutes East along the southerly line of the above described 2.153 acre tract, a distance of 422.07 feet to the place of beginning.

PARCEL II:

Being situated in the State of Ohio, County of Franklin, City of Columbus in Section 4, Township 4, Range 22, Congress Lands and being a part of a 10.04 acre tract conveyed to C.V. Perry et al., in Deed Book 2392, Page 54 and Deed Book 2473, Page 339, Records Office, Franklin County, Ohio and being more particularly described as follows:

Commencing at the southeasterly comer of said 10.04 acre tract and in the centerline of South High Street (U.S. Route 23 - 80 feet wide);

Thence along the centerline of said South High Street and along a line 40 feet easterly of (as Measured at the right angles) and parallel with the easterly line of the Certified Oil Corporation 0.976 acre tract (Deed Book 3323, Page 81), North 0 degrees 55 minutes West, 167.00 feet to the TRUE POINT OF BEGINNING OF THIS DESCRIPTION:

Thence across said 10.04 acre tract and along the northerly line of said 0.976 acre tract (passing an iron pipe line in the westerly right-of-way line of said South High Street and at the northeasterly corner of said 0.976 acre tract at 40.07 feet) North 87 degrees 23 minutes West, 295.07 feet to an iron pipe at the northwesterly comer of said 0.976 acre tract and in an easterly line of the Welch Avenue Free Will Baptist Church 4.493 acre tract (Deed Book 3503, Page 926);

Thence continue across said 10.04 acre tract and along an easterly line of said 4.493 acre tract, North 0 degrees 55 minutes West, 145.00 feet to an iron pin at a comer of said 4.493 acre tract;

Thence continue across said 10.04 acre tract and along a southerly line of said 4.493 acre Tract, North 87 degrees 40 minutes East, 294.60 feet to a point in the centerline of said South High Street and at a southeasterly comer of said 4.493 acre tract, passing an iron pin on line in the westerly right-of-way line of said South High Street at 254.59 feet;

Thence along the easterly line of said 10.04 acre tract and along the centerline of said South High Street, South

O degrees 55 minutes East, 170.47 feet to the place of beginning containing 1.066 acres, more or less, of which 0.155 acres is within the present right-of-way of said South High Street.

Parcel III

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus and bounded and described as follows:

Being situated in the State of Ohio, County of Franklin, City of Columbus, Section 4, Township 4, Range 22, Congress Lands, and being a part of a 10.04 acre tract deed to C.V. Perry, et al., in Deed Book 2392 page 54, and Deed Book 2473, page 339, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Commencing at the northeasterly comer * said 10.04 acre tract and in the centerline of South High Street (U.S. Route 23);

Thence along the easterly line of said 10.04 acre tract and along the centerline of said South High Street, South 0 degrees 55 minutes East, a distance of 245.0 feet to a point at the southeasterly comer of Welch Avenue Free Will Baptist Church 2.153 acre tract (Deed Book 3444, Page 962), and the TRUE POINT OF BEGINNING OF THIS DESCRIPTION;

Thence continuing along the easterly line of said 10.04 acre tract and along the centerline of said South High Street, South 0 degrees 55 minutes East, a distance of 153.04 feet to point, said last described point being North 0 degrees 55 minutes West, along the easterly line of said 10.04 acre tract, a distance of 337.47 feet from the southeasterly comer of said 10.04 acre tract;

Thence across said 10.04 acre tract, passing an iron pin on line at 40.01 feet, South 87 degrees 40 minutes West, a distance of 294.6 feet to an iron pin in westerly line of the Certified Oil Corporation 0.976 acre tract, (Deed Book 3323, Page 81), produced northerly;

Thence across said 10.04 acre tract, and along the westerly line of said 0.976 acre tract, and along the westerly line of said 0.976 acre tract produced northerly, South 0 degrees 55 minutes East, passing an iron pin on line at 14.0 feet, a total distance of 312.0 feet to an iron pin at The southwesterly comer of said 0.976 acre tract and in the southerly line of said 10.04 acre tract;

Thence along the southerly line of said 10.04 acre tract, North 87 degrees 23 minutes West, a distance of 293.76 feet to a nail at the southwesterly comer of said 10.04 acre tract, and at the southeasterly corner of the Welch Avenue Free Will Baptist Church 6.798 acre tract, (Deed Book 3411, Page 33);

Thence along the westerly line of said 10.04 acre tract, and along the easterly line of said 6.798 acre tract, North 2 degrees 34 minutes West, a distance of 490.35 feet to an iron pin at the southwesterly corner of said 2.153 acre tract;

Thence across said 10.04 acre tract, and along the southerly line of said 2.153 acre tract, Passing iron pins on line at 180.83 feet and 562.83 feet, South 87 degrees 30 minutes East, a total distance of 602.9 feet to the place of beginning, containing 4.493 acres, more or less.

Parcel Number: 010-113280

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as flex warehouse and storage, in accordance with the submitted site plans, or those uses allowed in the CAC, Community Activity Center District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plans titled “**SITE PLAN,**” and “**LANDSCAPE PLAN,**” and building elevations titled “**EXTERIOR ELEVATIONS SHEETS C800 & C802,**” all dated March 16, 2026, and signed by Elizabeth Seedorf, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

Legislation Number: 0972-2026

Drafting Date: 3/26/2026

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the City Auditor to make payment to Wells Fargo Financial Leasing, Inc. for a RISO printer buyout. This ordinance authorizes the City Council to waive the competitive bidding provisions of Chapter 329 and all provisions of Section 329.18(a) of City Code and to declare an emergency.

FISCAL IMPACT: Funding in the amount of \$85,000.00 is available and appropriated for the payment of this expenditure in the General Permanent Improvement Fund within the Department of Finance and Management as noted in the attached “Then and Now Certificate” as approved by the City Auditor.

REQUEST FOR WAIVER OF FORMAL COMPETITIVE BIDDING REQUIREMENTS: The Department of Finance and Management is seeking approval to waive the competitive bidding provisions of Columbus City Code Chapter 329 to make payment to Wells Fargo Financial Leasing Inc. for goods received.

EMERGENCY DESIGNATION: This ordinance requires emergency action so that the Department of Finance and Management and the City of Columbus may make timely payment for goods received by the City prior to an increase in costs.

To authorize the Director of Finance and Management to enter into contract with Wells Fargo Financial Leasing Inc. for the purchase of a RISO printer; to authorize and direct the City Auditor to authorize payment to Wells Fargo Financial Leasing, Inc. for goods received in an amount not to exceed \$85,000.00 from General Permanent Improvement Fund; to authorize the appropriation, and transfer, and expenditure of \$85,000.00 within the General Permanent Improvement Fund; to amend the 2025 Capital Improvement Budget; to waive the competitive bidding provisions of Columbus City Codes Chapter 329 and all provisions of Section 329.18(a); and to declare an emergency. (\$85,000.00)

WHEREAS, Wells Fargo Financial Leasing, Inc., provided goods to the City of Columbus, and,

WHEREAS, after these goods or services were rendered, the City received an invoice for which a purchase order, with a prior certification of availability of funds by the City Auditor, had not been obtained; and,
WHEREAS, it is necessary to amend the 2025 Capital Improvement Budget; and
WHEREAS, it is necessary for the appropriation, transfer and expenditure of funds within the General Permanent Improvement Fund; and
WHEREAS, it is necessary to waive the competitive bidding provisions of Columbus City Codes 329 and all provisions of Section 329.18(a); and,
WHEREAS, Section 5705.41 (D)(1) of the Ohio Revised Code provides that in certain circumstances a political subdivision may authorize payment on a contract executed without prior certification by the City Auditor; and,
WHEREAS, the City Council now has before it a certificate from the City Auditor certifying there was at the time of making the contract and at the time of the execution of such certificate a sufficient sum appropriated for the purpose of such contract and in the treasury or in process of collection to the credit of an appropriate fund free from any encumbrances (a “then and now certificate”); and,
WHEREAS, less than thirty days have passed since the City Council’s receipt of the certificate from the City Auditor; and,
WHEREAS, the City Council desires to satisfy the obligations of the contract;
WHEREAS, an emergency exists in the daily operations of the Department of Finance and Management in that it is immediately necessary to present this ordinance for the City Auditor to issue a warrant in accordance with the Ohio Revised Code Section 5705.41 (D)(1) in a timely manner prior to an increase in costs, all 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 City Council hereby acknowledges receipt of the “then and now certificate” from the City Auditor and authorizes and directs the City Auditor to authorize payment to Wells Fargo Financial Leasing, Inc. per invoice approved by the Department Director (or designee) in an amount not to exceed \$85,000.00 to Wells Fargo Financial Leasing, Inc.

SECTION 2. That the 2025 Capital Improvement Budget be amended in Fund 7748 as per the funding attachment to this ordinance 0972-2026

SECTION 3. That the appropriation of \$85,000.00 or so much thereof as may be needed, is hereby authorized within the General Permanent Improvement Fund 7748 per the account codes in the funding attachment to this ordinance.

SECTION 4. That the transfer of cash in the amount of \$85,000.00 between projects in fund 7748 is hereby authorized and approved per the accounting codes in the funding attachment to this ordinance 0972-2026.

SECTION 5. That the expenditure of \$85,000.00 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 0972-2026.

SECTION 6. That it is necessary to waive the competitive bidding provisions of Columbus City Codes Chapter 329 and all provisions of Section 329.18(a) and does hereby waive the same.

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That the City Auditor is 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 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 10. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approved by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0973-2026

Drafting Date: 3/26/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of Recreation and Parks 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 Recreation and Parks needs to ensure funding is available for the inspection, testing, and maintenance of its fire and safety alarm systems. This equipment is vital to life threatening situations.

The Department of Recreation and Parks entered into an indefinite quantity agreement with Elite Fire Services, LLC dba Elite Fire Services, PA007760, based upon the award of RFQ029573 for the inspection, testing, and maintenance of the Department's fire and safety alarm systems on February 19, 2025, with services to be provided through March 31, 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 Recreation and Parks 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 RFQ029573 through March 31, 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 Recreation and Parks 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 Recreation and Parks to pay any outstanding invoices and maintain uninterrupted maintenance and repair services to its fire and safety

alarm systems.

(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 RFQ029573.

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. A new RFQ, PA, and PO will be established for the new indefinite quantity agreement with Fire Protection Pros, LLC dba Elite Fire Services after this Ordinance has passed.

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 Recreation and Parks fire and safety alarm systems, 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 Recreation and Parks with Fire Protection Pros, LLC dba Elite Fire Services.

To authorize the Director of the Recreation and Parks Department 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 Recreation and Parks has a need to ensure funding is available for the inspection, testing, and maintenance of the Department's fire and safety alarm systems; and

WHEREAS, the Department of Recreation and Parks 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 and safety alarm systems; and

WHEREAS, this Ordinance authorizes the assignment of all past, present and future business done by the Department of Recreation and Parks 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 Recreation and Parks 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 Recreation and Parks with Fire Protection Pros, LLC dba Elite Fire Services, 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 Recreation and Parks, 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: 0974-2026

Drafting Date: 3/26/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Director of the Department of Development to submit a boundary conformance petition to Franklin County for the transfer of certain territory from Blendon Township to Montgomery Township per an annexation agreement between the City and Blendon Township.

This ordinance authorizes the submission of a petition to the Board of County Commissioners of Franklin County, Ohio, requesting that the boundary lines of Montgomery Township be changed to make them identical with the corporate limits of the City of Columbus for this annexation. The petition will be filed in accordance with Section 503.07 of the Ohio Revised Code.

FISCAL IMPACT:

Boundary conformance does represent cost to the City.

Emergency designation: An emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to file a boundary conformance petition for City of Columbus owned right-of-way for the preservation of the public peace, property, safety, and welfare.

To authorize the Director of the Department of Development to petition the Franklin County Board of Commissioners to change the Montgomery Township boundary lines to make them co-extensive with the corporate limits of the City of Columbus for territory in Blendon Township recently accepted by Ordinance No. 0586-2026; and to declare an emergency. (\$0.00)

WHEREAS, a petition for the annexation of certain territory in Blendon Township was filed on behalf of City of Columbus DPS on August 12, 2025; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a

hearing on November 18, 2025; and

WHEREAS, on November 25, 2025, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, the City of Columbus accepted said territory through the passage of Ordinance No. 0586-2026; and

WHEREAS, the annexation agreement between Blendon Township and the City of Columbus requires the City to transfer territory annexed from Blendon Township to the city of Columbus and to conform the boundaries of Montgomery Township to make them identical with the corporate limits of the city; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to file a boundary conformance petition for City of Columbus owned right-of-way to timely comply with the annexation agreement with Blendon Township, for the immediate preservation of the public peace, property, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That pursuant to the provisions of Section 503.07 of the Ohio Revised Code the Director of the Department of Development be and is hereby authorized and directed on behalf of the City of Columbus to present to the Board of Commissioners of Franklin County, Ohio, a petition requesting such changes in and extensions of the boundary lines of Montgomery Township as may be necessary so that said township may include therein that portion of Blendon Township, which by the order of the Board of County Commissioners of Franklin County, Ohio, on November 18, 2025 was approved for annexation to the city of Columbus, so as to make the boundaries of Montgomery Township co-extensive with the corporate limits of the said city of Columbus in accordance with the maps and legal description attached to said petition and this ordinance.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0976-2026

Drafting Date: 3/26/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation authorizes the Director of Public Utilities to modify and increase the power supply agreement with American Electric Power Energy Partners, Inc. (AEPEP) to add funding in the amount of \$75,000,000.00 which is necessary to purchase power and renewable energy credits for the service months of March, 2026 through the end of February, 2027, from AEPEP to meet the energy demands of the Department of Public Utilities (DPU) and its customers throughout central Ohio.

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. AEPEP was awarded the bid.

Ordinance 3020-2025 authorized the Director of Public Utilities to modify the power supply agreement with AEPEP to add funding in the amount of \$15,310,100.00 which was necessary to purchase power and renewable energy credits for the service months of January & February, 2026.

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: Total amount of additional funds needed for this contract modification is to ADD \$75,000,000.00 representing the expected required purchased power cost for March 2026 through February 2027 (\$73,139,400.00) as well as twelve months of Renewable Energy Credits for the same period (totaling \$1,860,600.00). Total contract amount including this modification is \$90,310,000.00.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract.
3. Reason other procurement processes were not used: N/A - this vendor was selected through the RFP process.
4. How was cost determined: Cost was estimated using modeling based on expected purchase power requirements for March 2026 through February, 2027, utilizing anticipated usage and costs of the current purchase power supply agreement with AEPEP and previous purchase power supply agreement with AMP, and including twelve months of Renewable Energy Credit expense for the same time period.

SUPPLIER:

AEP Energy Partners, Inc. (AEPEP) | 1 Riverside Plaza, 20th Floor, Columbus, OH 43215 | 614-204-9719
D365 Vendor #010283 | Federal EIN on file | Expires 11/7/2025 (pending update)

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:

\$75,000,000.00 is budgeted and available for this purchase.
\$15,310,000.00 was spent in 2026 YTD
\$0.00 was spent in 2025
\$0.00 was spent in 2024

EMERGENCY DESIGNATION:

This ordinance is being submitted as an emergency in order to allow the purchase of power necessary to keep the Division of Power's operations running safely and without interruption.

To authorize the Director of Public Utilities to modify and increase the power supply agreement for the purchase of wholesale electric power and renewable energy credits with American Electric Power Energy

Partners, Inc. for the Division of Power; to authorize the expenditure of \$75,000,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$75,000,000.00)

WHEREAS, the Division of Power has an existing power supply agreement for the purchase of wholesale electric power and renewable energy credits with American Electric Power Energy Partners, Inc.; and

WHEREAS, it is necessary to modify and increase the existing agreement with American Electric Power Energy Partners, Inc. in the amount of \$75,000,000.00 and to authorize the expenditure in order to provide wholesale electric power and renewable energy credits 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 \$75,000,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6300, Electricity Operating Fund, as \$75,000,000.00 from object class 02, Materials & Supplies, 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 power supply agreement for the purchase of wholesale electricity and renewable energy credits with American Electric Power Energy Partners, Inc., without delay, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Utilities is hereby authorized to modify and increase the power supply agreement with American Electric Power Energy Partners, Inc. for the purchase of wholesale electricity and renewable energy credits for the Department of Public Utilities, this modification of the contract includes \$73,139,400.00 for the purchase of wholesale electric power, \$1,860,600.00 for renewable energy credits, for a total modification of \$75,000,000.00.

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

SECTION 3. That the expenditure of \$75,000,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6300, Electricity Operating Fund, as \$75,000,000.00 from object class 02, Materials & Supplies, 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: 0979-2026

Drafting Date: 3/27/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV25-072

APPLICANT: Ibrahim Al-Hejazin c/o Mahir Becirovic, Atty.; 24 North High Street; Columbus, OH 43215.

PROPOSED USE: Eating and drinking establishment.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a former ice-cream shop in the R-4, Residential District, as allowed by Ordinance #853-73, passed on June 18, 1973 (CV73-018). A new Council variance is required because the Applicant proposes carry-out eating and drinking uses at this location, which is neither allowed in the R-4 district or by Council Variance #CV73-018. The site is recommended for “Mixed Use 2” land uses by the *Columbus Growth Strategy* (2026), which is consistent with the proposed use. Additionally, staff note that the property is an existing commercial use and that this proposal will not introduce an incompatible use to the neighborhood.

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).

WHEREAS, by application # CV25-072, the owner of property at **1828 E. HUDSON ST. (43211)**, is requesting a Council variance to allow an eating and drinking establishment in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4 residential district, does not allow commercial uses, while the applicant proposes a carry-out eating and drinking establishment within the existing commercial building; and

WHEREAS, the Northeast Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the request variance is consistent with the land use recommendation of the Columbus Growth Strategy, and will not add an incompatible use to the neighborhood; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of

Occupancy for the proposed carry-out eating and drinking establishment; 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 **1828 E. HUDSON ST. (43211)**, 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 Section 3332.039, R-4 residential district, of the Columbus City Codes; is hereby granted for the property located at **1828 E. HUDSON ST. (43211)**, insofar as said section prohibits a carry-out eating and drinking establishment in the R-4, Residential District; said property being more particularly described as follows:

1828 E. HUDSON ST. (43211), being 0.15± acres located on the north side of East Hudson Street, 78± feet east of Joyce Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the city of Columbus.

Being Lot Number Fifteen (15) and Nine (9) feet off the West Side of Lot Number Sixteen (16) of an Amended plat of the Mul-Bar Heights addition, as the same are numbered and delineated upon the recorded plat thereof, of record in plat book 18, Pages 32 and 33, Recorder's Office, Franklin County, Ohio

Parcel ID: 010-070783-00

Address: 1828 East Hudson Street, Columbus, OH 43211

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as an eating and drinking establishment, or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**OVERALL SITE PLAN,**" dated March 6, 2026, and signed by Mahir Becirovic, the 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 carry-out eating and drinking establishment.

SECTION 5. That Ordinance #853-73 (CV73-018), passed on June 18, 1973, 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: 0984-2026

Drafting Date: 3/27/2026

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development, or authorized designee, on behalf of the Department of Public Utilities, to execute a License Agreement with Franklin County in order for them to use up to six (6) parking spaces to park Franklin County Sheriff's Department ("FCSD") cruisers and private vehicles driven to the site by FCSD deputies at the Southerly Wastewater Treatment Plant located at 6977 South High Street (the "Licensed Premises"). The parking spaces will be used solely for parking and FCSD will not be using the Licensed Premises for any law enforcement related activities.

The term of the License Agreement shall be from May 1, 2026, through April 30, 2028.

FISCAL IMPACT: The Department of Public Utilities is granting the use of the Licensed Premises as an "in kind" contribution to Franklin County in exchange for the public safety provided by the County to improve safety throughout Franklin County.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to meet the May 1, 2026 commencement date of the License Agreement.

To authorize the Director of the Department of Development, or authorized designee, on behalf of the Department of Public Utilities, to execute a License Agreement with Franklin County in order to park motor vehicles at the Southerly Wastewater Treatment Plant; and to declare an emergency. (\$0.00)

WHEREAS, following a request by Franklin County, the Department of Public Utilities is willing to grant the use of six (6) parking spaces to the Franklin County Sheriff's Department at the Southerly Wastewater Treatment Plant located at 6977 South High Street.

WHEREAS, the spaces are provided at no cost as an "in kind" contribution to Franklin County in exchange for the public safety provided by the County to improve safety throughout Franklin County; and

WHEREAS, the term of the License Agreement shall be from May 1, 2026 through April 30, 2028; and

WHEREAS, this legislation authorizes the Director of the Department of Development, or authorized designee, on behalf of the Department of Public Utilities to execute a License Agreement with Franklin County; 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 Development, or authorized designee, to execute a License Agreement with Franklin County in order to provide the use of six (6) parking spaces at Southerly Wastewater Treatment Plant, 6977 South High Street by May 1, 2026, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development, or authorized designee, be, and hereby is, authorized to execute and acknowledge any document(s), as approved by the City Attorney, necessary enter into a License Agreement with Franklin County to grant the use of six (6) parking spaces to the Franklin County Sheriff's Department at the Southerly Wastewater Treatment Plant located at 6977 South High Street solely for

parking uses.

SECTION 2. That the term of the License Agreement shall run from May 1, 2026 through April 30, 2028.

SECTION 3. That the Department of Public Utilities agreed to provide the parking spaces at no cost as an “in kind” contribution to Franklin County in exchange for the public safety provided by the County to improve safety throughout Franklin County.

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after passage if the Mayor neither approves nor vetoes this ordinance.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/18/2026 10:00:00 AM

RFQ032631 - COLLECTION SERVICES OF YARD WASTE AND RECYCLABLES - 2027

1.1 Scope: The City of Columbus, Department of Public Service is accepting bids until May 8, 2026 at 10:00 A.M. local time, for "Collection Services of Yard Waste and Recyclables—2027". Bids are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The City of Columbus is requesting bids for the collection, transportation, and disposal of yard waste and recycling material from its single-family residential households, multiple dwelling units, and multiple dwelling developments. The contract will also include the collection of recyclables from sidewalk recycling containers as part of the City's Pedestrian Recycling Program and glass from private businesses and organizations participating in the Recycle-on-High Program. Future collection programs may be added to the contract by the mutual agreement of the City and the contracted service provider. Bidders must bid on all services to be deemed responsive. 1.1.1. Contract Period: The contract period is April 01, 2027, through and including March 31, 2032. There are five one-year renewal options that can be implemented by the written mutual agreement of both parties, extending the contract through March 31, 2037. All questions concerning the bid 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 Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-bid meeting will be held on April 27, 2027, at 10:00 A.M. local time., at 111 N. Front Street, Room 204. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. 1.2 Classification: The City's responsible wage and health insurance benefit applies (Columbus City Code Section 329). The bidder is required to submit a proposal bond in the form provided in the Invitation to Bid documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount and shall not be less than ten (10) percent of the bid. Each offeror is to submit with its proposal an active City of Columbus Contract Compliance Number or must provide documentation that an application for contract compliance has been submitted. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 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. For additional inquiries, contact the Office of Diversity and Inclusion at: odi@columbus.gov. A debriefing session is available to all professional services prime consultants who are unsuccessful in responding to this solicitation for request for proposals. A request for a debriefing session must be submitted via email at capitalprojects@columbus.gov within thirty days following the contract award.

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

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%.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 22, 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%.

BID OPENING DATE - 4/23/2026 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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 - 4/24/2026 1:00:00 PM

RFQ032621 - 2026 CFD Storage Binders

BID OPENING DATE - 4/28/2026 2:00:00 PM

RFQ032546 - Lincoln Park Lighting, Court & Path Addition

The City of Columbus (hereinafter "City") is accepting bids for Lincoln Park Lighting, Court and Path Addition, the work for which consists of park improvements that will include lighting installation, futsal court installation, site grading and additional asphalt walking loop, 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 28, 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 14, 2026 at 11am (EST) at Lincoln Park, 580 East Woodrow Ave, Columbus, OH 43207. Attendance is not required but strongly encouraged. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about early 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 jwcox@columbus.gov on or before April 21, 2026. No phone calls will be accepted.

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>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ032516 - Resurfacing - Downtown Concrete Bus Pad Upgrades

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 30, 2026 at 1:00 PM local time, for construction services for the Resurfacing – Downtown Concrete Bus Pad Upgrades, PID 121652, Capital Improvement Project 530282 - 100162 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves upgrading Central Ohio Transit Authority (COTA) bus stops in the Columbus Downtown Business District (DBD) at locations where concrete bus pads do not exist (31 locations). Ohio Department of Transportation (ODOT) and City of Columbus are partnering on this project to complete the stated work, 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 5%. The last day to submit questions is April 16, 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.

RFQ032560 - Project Management Consulting Services

***Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: <https://columbus.bonfirehub.com/projectDrafts/230824/details>. Communication outside of the Bonfire portal WILL NOT be accepted. Hard copies WILL NOT be accepted. Scope: The City of Columbus, Department of Finance and Management, Office of Construction Management (hereinafter, "DOFM"), is receiving proposals until 1:00 PM local time on April 30, 2026, that will result in the award and execution of an Indefinite Quantity contract with a professional project management consulting firm with experience in all areas of project management. The selected Offeror for this contract must document their competence to perform the "typical service" noted in this request along with their ability to perform. Services on request and detailed scopes of this project will be developed at the appropriate time. There will be no pre-proposal meeting. The last day to submit questions is 1:00 PM local time on April 21, 2026. Phone calls or e-mails will not be accepted. This ad will be posted on the Bonfire portal within 24 hours of the Vendor Services posting.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/1/2026 11:00:00 AM

RFQ032579 - Franklin County Municipal Court - Dell Computers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Franklin County Municipal Court Judges (FCMCJ) to obtain formal bids to establish a contract for the purchase of Dell Computers to be used throughout the FCMC Judges office. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Dell Computers. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, April 23, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 30, 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.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/5/2026 1:00:00 PM

RFQ032544 - Signals - N. 4th Street Ph 1

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 5, 2026, at 1:00 PM local time, for construction services for the Signals - N. 4th Street Ph 1 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves replacing and upgrading the signals along N. 4th Street at five intersections: N. 4th Street with E. 1st Avenue, E. 2nd Avenue, E. 5th Avenue, E. 7th Avenue, and E. 17th Avenue This includes new signal poles, controllers, wiring, radar detection, poles, incidental lighting, power distribution, storm sewer, water, 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 - 5/5/2026 1:30:00 PM

RFQ032600 -

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1:30 P.M. local time, May 5, 2026, for construction services for the CDBG MARYHAVEN project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include repaving and repairing the existing walking path and basketball court, regrading grassy area to drain into catch basin, provide and install 2 new basketball poles, reseed disturbed area after work is complete and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification, if applicable. A MANDATORY pre-bid meeting will be held at 1791 Alum Creek Drive, Columbus, Ohio 43207, at 1:30 P.M. on April 21, 2026. *ONLY VENDORS IN ATTENDANCE WILL BE ELIGIBLE TO BID ON THIS PROJECT.* See the IFB for instructions as to how to submit questions. The last day to submit questions is April 27, 2026 at 12:00 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/6/2026 10:00:00 AM

RFQ032550 - Resurfacing - Pavement Management Services 2026

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 6, 2026 at 10:00 A.M. local time, for professional services for the Pavement Management Services 2026 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. In order to properly maintain the City's pavement infrastructure, it is necessary to use a pavement management system as a network level planning tool for roadway maintenance activities that support the concepts of a pavement preservation program. This project consists of performing the automated pavement condition survey of the City's roadway network using the ASTM standardized method (PCI) which will be used by the pavement management system; obtaining roadway network pavement types and dimensions; and obtaining images. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up.

BID OPENING DATE - 5/6/2026 3:00:00 PM

RFQ032574 - Utility Cut Restoration 2026

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until May 6, 2026, at 3:00 P.M. Eastern time for construction of the Division of Water's Utility Cut and restoration Contract 2026, the work for which consists of the repair of existing or future utility cuts and the items associated with those repairs, as well as the repair and / or replacement of asphalt at City of Columbus owned facilities. 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 April 27, 2026, 5:00 PM Eastern Time via email to 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 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/8/2026 10:00:00 AM

RFQ032577 - Vision Zero - Vulnerable Road User Plan (VRU)

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 8, 2026 at 10:00 A.M. local time, for professional services for the Vision Zero –Vulnerable Road User Plan (VRU) RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project consists of developing a comprehensive vulnerable road user safety plan that serves as both a supplement to our existing action plan (2023-2028) and informs necessary strategies for our next safety action plan, a pedestrian priority network, and a new 5-year Safe Routes to School travel plan. The project will focus on vulnerable road users defined by their mode of transportation (pedestrians, bicyclists and motorcycle riders) as well as demographic subgroups with traffic safety vulnerabilities. The planning process will require an equitable, inclusive, data-informed approach. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up.

BID OPENING DATE - 5/8/2026 1:00:00 PM

RFQ032529 - OMS Replacement

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until May 8, 2026, at 1:00 PM Eastern Time for professional services for the Advanced Distribution Management System Project. Proposals are to be submitted only through Bonfire at <https://columbus.bonfirehub.com/login>. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is April 28, 2026. 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 minimum requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. There is no charge to establish an account with Bonfire or to submit proposals on City of Columbus projects through Bonfire.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ032554 -

The City of Columbus, Department of Public Utilities, is receiving proposals until 5/8/26 at 1:00 PM Eastern Time for professional services for the CIP No. 670770-100005 Street Lighting Prioritization Plan: Lighting for Safety. Proposals are to be submitted only through Bonfire at <https://columbus.bonfirehub.com/login>. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is 4/24/26. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.

RFQ032556 - DOW Watershed Master Plan Update

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until May 8, 2026, at 1:00 PM Eastern Time for professional services for the DOW Watershed Master Plan Update, C.I.P. No. 691505-100001. project. Proposals are to be submitted only through Bonfire at <https://columbus.bonfirehub.com/login>. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is April 29, 2026. 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 minimum requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. There is no charge to establish an account with Bonfire or to submit proposals on City of Columbus projects through Bonfire.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/12/2026 1:00:00 PM

RFQ032612 - Pedestrian Safety - FRA-SRTS Sunbury/Agler

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 12 at 1:00 PM local time, for construction services for the Pedestrian Safety – FRA-SRTS Sunbury/Agler, 117479, Capital Improvement Project 590105-100483 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves a sidewalk installation along the east side of Sunbury Road, from Agler Road to the existing sidewalk to the north and on both the east and west sides of North Cassady Avenue from Agler Road to the existing sidewalks to the north. A shared use path will be installed along the south side of Agler Road from Sunbury Road to the existing shared use path to the east of Agler Road, 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 6%. The last day to submit questions is April 28, 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.

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

RFQ032572 - Watershed Roadway Pt 6 Home Road Marina

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until May 13, 2026, at 3:00 P.M. Eastern time for construction of the Division of Water's Watershed Roadway Improvement Part 6 & Home Road Marina Maintenance, C.I.P. Numbers. 690384-100006 & 691502-100001, the work for which consists of the resurfacing and limited full depth replacement of pavement around Griggs Reservoir and resurfacing of Home Road Marina 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 6, 2026, 5:00 PM Eastern Time via email to 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 not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus SRBE Program: This project is NOT subject to the requirements of the City's SRBE Program. The SRBE goal assigned to this project is 0.0%.

RFQ032616 - Blueprint Miller Kelton Newton Bedford (Rain Garden)

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until May 13, 2026, at 3:00 PM Eastern Time for construction services for the CIP #650870-101201 Blueprint Miller Kelton Newton Bedford Rain Garden project. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project consists of construction of three bioretention basins at following locations: 601-603 S. Champion Avenue, 717-723 Miller Avenue, and 663 Miller Avenue on City owned property. The project also includes modifications to existing stormwater collection and conveyance system, relocation of water lines, removal/replacement of sidewalk, stone and concrete curbs and asphalt pavement within Public Right-of-Way and acquired temporary easements plus other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material Specifications set forth in this Invitation For Bid (IFB). All questions concerning this bid are to reference the project number and the project name and be sent to DPUConstructionBids@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ032617 - SCADA Radio Improvements

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until May 13, 2026, at 3:00 P.M. Eastern time for construction of the Division of Water's Watershed Roadway Improvement Part 6 & Home Road Marina Maintenance, C.I.P. Numbers. 690384-100006 & 691502-100001, the work for which consists of the resurfacing and limited full depth replacement of pavement around Griggs Reservoir and resurfacing of Home Road Marina 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 April 29, 2026, 5:00 PM Eastern Time via email to DPUCONSTRUCTIONBIDS@columbus.gov and the City project manager Steve Nocera at sanocera@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 not be held. 1.2 Classification: Most bid documents will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Some bid documents, such as plans and technical specifications, will not be posted on Bid Express as this is considered a secure infrastructure project. Instructions on how to obtain these documents are stated in Bid Express. 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 U.S. EPA Subcontractor DBE Goals: This project is anticipated to be financed with an Ohio Environmental Protection Agency (OEPA) loan. The loan has a U.S. EPA DBE goal of 5.4% associated with it. The OEPA goal is a subcontracting goal, not an overall contract goal.

BID OPENING DATE - 5/14/2026 11:00:00 AM

RFQ032633 - NEW HOLLAND SMALL ARTICULATED LOADER ML15

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Water to obtain formal bids to establish a contract for the purchase of one (1) Small Articulated Loader to be used by the 910 Building Maintenance Section for maintenance, cleaning work snow removal, and other related tasks. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) articulated loader. 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, April 20, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 23, 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

BID OPENING DATE - 5/14/2026 1:00:00 PM

RFQ032637 - Facilities - Marion Road Refuse Warehouse Renovation Ph 1

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 14, 2026, at 1:00 PM local time, for construction services for the Facilities – Marion Road Refuse Warehouse Renovation Ph 1 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the demolition of roof mounted HVAC equipment, installation of a new roofing system, and installation of new ground mounted HVAC equipment. Work also includes demolition of old office space, construction of new office space and locker rooms, and reconfiguration of storage areas. The building will be continuously occupied during construction. This project contains several alternates related to asphalt and parking lot work, as well as window installation, 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 be held prior to bid opening Tuesday, April 21st, 2026 at 8:30 A.M. at 1265 Marion Road, Columbus, OH 43207. 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 - 5/15/2026 1:00:00 PM

RFQ032559 - Professional Construction Management - 2026

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until May 15, 2026, at 1:00 PM Eastern Time for professional services for the Professional Construction Management - 2026, C.I.P. No. 691700 -100001. project. Proposals are to be submitted only through Bonfire at <https://columbus.bonfirehub.com/login>. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is May 4, 2026. 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 minimum requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. There is no charge to establish an account with Bonfire or to submit proposals on City of Columbus projects through Bonfire.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ032615 - Cherry Hill Dr, Desantis Dr, Hilock Rd WL Improvements

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving proposals until May 15, 2026, at 1:00 PM Eastern time for professional engineering services of the Division of Water's Cherry Hill Drive Area Water Line Improvements, C.I.P. No. 690236-100182, Contract 2514; Desantis Drive Area Water Line Improvements, C.I.P. 690236-100183, Contract 2515; and Hilock Road Area Water Line Improvements, C.I.P. 690236-100184, Contract 2516. The purpose of this contract is to provide engineering services to the Division of Water. The Consultant shall provide a general project approach common for all three projects. Provide a proposed schedule and breakdown of proposed labor hours for only one project, selected and noted below by the Division of Water. At a minimum, the work will involve the following items: project management, monthly design progress meetings, site survey, preliminary/final water main design summary, plan preparation, maintenance of traffic, ADA Curb Ramp Design (If Authorized), Stormwater Pollution Prevention Plan, cataloging Lead Service Line Replacements, prepare a Public Tree Plan, provide bid support, ensure Quality Control/Quality Assurance (QA/QC) Reviews, All RFP documents shall be downloaded from Euna Procurement (formerly known as Bonfire) at www.bonfire.com. Hard copies will not be provided. All questions concerning this project are to be sent to DPUCapitalRFP@columbus.gov. The last day to submit questions will be May 1, 2026, phone calls will not be accepted. Responses will be posted on Bonfire at www.bonfire.com as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site. A pre-proposal meeting will not be held. 1.2 Classification: All Request For Proposal documents (Request For Proposal, technical specifications, plans, and future addenda) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/> after the RFP is published. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Euna Procurement (formerly known as Bonfire): If you do not have an account with Euna Procurement 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/> in order to sign up. 1.4 This is an invitation only request for proposal based on the 2025 SOQ results.

RFQ032638 - Program Project Management (PPM) for Lead Service Line Repla

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving proposals until May 15, 2026, at 1:00 PM Eastern time for professional engineering services of the Division of Water's 2027-2032 Program Project Management (PPM) for Lead Service Line Replacements, CIP 690236-110004. The purpose of this contract is to provide program project management services to the Division of Water. The City of Columbus Department of Public Utilities (DPU), Division of Water (DOW) seeks a Program Project Management (PPM) to enhance and accelerate its Lead Service Line Replacement Program. The program targets replacement of ~50,000 lead and galvanized service lines by 2037 (or sooner) in compliance with current and future local, state and federal requirements including the EPA final Lead and Copper Rule Improvement (LCRI) as well as funding source requirements. All RFP documents shall be downloaded from Euna Procurement (formerly known as Bonfire) at www.bonfire.com. Hard copies will not be provided. All questions concerning this project are to be sent to DPUCapitalRFP@columbus.gov. The last day to submit questions will be May 5, 2026, phone calls will not be accepted. Responses will be posted on Bonfire at www.bonfire.com as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site. A pre-proposal meeting will not be held. 1.2 Classification: All Request For Proposal documents (Request For Proposal, technical specifications, plans, and future addenda) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/> after the RFP is published. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Euna Procurement (formerly known as Bonfire): If you do not have an account with Euna Procurement 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/> in order to sign up.

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: PN0021-2026

Drafting Date: 1/15/2026

Version: 1

Current Status: Clerk's Office for Bulletin

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

Version: 1

Current Status: Clerk's Office for Bulletin

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: LGBTQ+ Commission Meetings

Contact Name: Dr. Love Benton

Contact Telephone Number: 614.645.8884

Contact Email Address: jlbenton@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 Public Notice

Type:

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: PN0124-2025

Drafting Date: 5/8/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Zoning Code Update Advisory Committee 2025/2026 Schedule

Contact Name: James Lewis

Contact Telephone Number: 614-645-1770

Contact Email Address: jalewis@columbus.gov

The Columbus Zoning Code Update (Zone-In) Advisory Committee is scheduled to meet at 4:30 PM on the following dates in the Community Room of the 141 North Front Street City parking garage.

*Meetings are subject to change or cancellation.

Please contact staff to confirm or for more information.

May 20, 2025

June 17, 2025

July 15, 2025

August 19, 2025

September 16, 2025

October 21, 2025

November 18, 2025

December 16, 2025

January 20, 2026

February 17, 2026

March 17, 2026

April 21, 2026

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0124-2026

Drafting Date: 3/27/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Participatory Budget Hearing
Contact Name: Jean-Philippe Dorval
Contact Telephone Number: 614-645-2898
Contact Email Address: jpdorval@columbus.gov

On Wednesday April 29th, Council Member Bankston, chair of the Finance and Governance Committee will hold a hearing to unveil and discuss steering committee recommendations on the establishment of the city's first Participatory Budgeting pilot.

Participatory budgeting (PB) is a democratic process where community members directly decide how to spend part of a public budget, typically through brainstorming, proposal development, and voting. New York City, Boston, and Seattle all have strong participatory budgeting processes that use various funding sources. For Columbus, Council Member Bankston was able to secure 9 million dollars in last year's capital budget to be used in this pilot. The 9-million-dollar pot will be split among the 9 Council Districts, leading to a 1-million-dollar pot for each district.

The Participatory Budgeting process is split between 5 phases, Process Design, Idea Collection, Proposal Development, the Vote and Project Implementation. The first phase, process design, was completed in February of this year by an 18-person steering committee completely made of city residents representing all 9 Council districts. This hearing will kick off the idea collection phase of the process.

Any resident seeking to submit written testimony should forward it to the office of Council Member Bankston. Written testimony must be received by 10am on the day of the hearing (Wednesday) and emailed to Jonathan Brown at jbbrown@columbus.gov <<mailto:jbbrown@columbus.gov>>.

The meeting will be live streamed on the City's YouTube channel and Facebook.

Legislation Number: PN0128-2026

Drafting Date: 4/1/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

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: PN0133-2026

Drafting Date: 4/2/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

Notice/Advertisement Title: Permit Parking Rules and Regulations

Contact Name: Amanda Ford

Contact Telephone Number: 614-645-6460

Contact Email Address: aaford@columbus.gov

I. PURPOSE

The Division of Mobility and Parking Services is committed to providing safe, equitable and predictable mobility and parking options for all residents, guest and visitors in the City of Columbus. We aim to increase mobility choices, manage congestion and facilitate access to goods and services in a city experiencing enormous growth.

The purpose of these rules and regulations is to establish procedures for virtual Permit Parking. The goal of the permit program is to prioritize neighborhood parking, manage the demand for on-street parking created by commercial attractions, promote retail patronage, encourage the use of alternate forms of transportation, and manage congestion in and around Permit Parking Zones.

II. AUTHORITY

- A. Pursuant to the authority granted under Section 2105.21 of the Columbus City Codes, as amended, the Director of Public Service hereby adopts, establishes, and publishes these rules and regulations to be effective at the earliest time allowed by law.
- B. These rules and regulations supersede all previously promulgated rules and regulations for the permit parking program.

III. DEFINITIONS

The following words, terms, and phrases, when used in these rules and regulations, shall have the meanings ascribed to them, except when the context clearly indicates a different meaning:

- A. *Business Permit* means a permit, obtained from the Department, designated for a specific Permit Parking Zone and linked to a license plate number that gives a business owner, manager, or employee permission to park legally, exempt from the posted restriction, within the designated Permit Parking Zone
- B. *Department* means the City of Columbus Department of Public Service.
- C. *Director* means the Director of the Department of Public Service, or designee.
- D. *Guest Permit* means a permit, obtained from the Department, designated for a specific Permit Parking Zone and linked to a license plate number that gives a resident guest permission to park legally, exempt of the posted restriction, within the designated Permit Parking Zone for a defined period of time.
- E. *Institutional Permit* means a permit, obtained from the Department, designated for a specific Permit Parking Zone and linked to a license plate number that gives an institution guest or employee permission to park legally, exempt from the posted restriction, within the designated Permit Parking Zone.
- F. *License Plate Recognition (LPR) Camera* means a device installed upon a City of Columbus parking enforcement vehicle used to efficiently enforce parking restrictions by capturing an image of a vehicle and

license plate.

- G. *Mobile Parking Application (App)* means a mobile payment platform, authorized by the City of Columbus, provided to customers to pay for parking at single space and/or multi-space parking meters and mobile payment only zones. Customers of the App are required to enter the appropriate vehicle license plate and Mobile Pay Zone number when using the application.
- H. *Mobile Pay Zone* means the zone number displayed on the posted mobile payment application sign.
- I. *Parking Services Personnel* means any employee or agent of the City of Columbus, Division of Mobility and Parking Services.
- J. *Parking Permit* means a permit, obtained from the Department, designated for a specific Permit Parking Zone and linked to a license plate number that allows that vehicle to park legally, exempt from the posted restriction, within the designated parking permit zone.
- K. *Permit Parking Zone* means an area within the City of Columbus established by the Department where parking is regulated and managed through the issuance of Parking Permits.
- L. *Property Manager Permit* means a permit, obtained from the Department, designated for a property manager to manage a rental property that is located in a Permit Parking Zone and linked to a license plate number that allows that vehicle to park legally, exempt from the posted restriction, within the designated parking permit zone.

IV. PROCEDURE TO ESTABLISH, MODIFY, OR REMOVE PERMIT PARKING ZONES

- A. Intake
 - 1. A request to establish, modify, or remove a Permit Parking Zone shall be made by the appropriate area commission, civic association, business district, special improvement district, or initiated by Parking Services Personnel.
- B. Outreach
 - 1. Parking Services Personnel shall meet with the appropriate area commission, civic association, business district, and/or special improvement district to document the need and potential impact of permit parking.
- C. Parking Study
 - 1. Parking Services Personnel shall initiate a parking study and consider the following criteria:
 - 1. Land use makeup of the area to determine the zone boundary; and
 - 2. On-street parking occupancy rates (average occupancy greater than or equal to eighty percent (80%) prompts additional steps in the process).
 - 2. If Parking Services Personnel determines, based on the parking study, the Permit Parking Zone is merited, personnel shall develop a parking plan by working with the area commission, civic association, business district, and/or special improvement district to determine the optimal zone and restriction for the area.
 - 1. Parking Services Personnel shall solicit feedback on the proposed parking plan and must notify, in writing, all addresses in the affected area by United State Postal Service mail of the final parking management plan.
- D. Permit Zones
 - 1. Permit Parking Zones are determined by evaluating parking demand and land use makeup to draw boundaries that can easily be understood and efficiently enforced. The zone shall be as broad as possible so that parking pressures are not moved from one area to the next.
 - 2. The Department shall install official parking restriction signs within a Permit Parking Zone displaying the following information:
 - a. Time limits of the restriction (e.g. 3 hour parking);
 - b. Hours of the day the restriction is to be enforced (e.g. 8am-10pm);
 - c. Days of the week the restriction is to be enforced, if not enforced every day of the week;
 - d. Identification of the permit zone; and
 - e. Identify if the street is paid parking.
 - 3. If changes are required to the boundaries of an existing Permit Parking Zone, the Director shall notify, in writing, all existing permit holders and potential permit holders impacted by the change through electronic mail or the United States Postal Service.
- E. Enforcement
 - 1. Parking Services Personnel shall enforce permit parking with LPR. LPR captures the license plate image when digitally marking a vehicle for movement, identifying permit holders, and vehicles that have paid for parking, where applicable.

2. Images captured by the LPR system shall be purged nightly from the system unless a vehicle is issued a parking citation.
 1. Images associated with a vehicle issued a parking citation shall be attached to the citation as evidence of the parking infraction.
3. Plate images are only captured for parking enforcement purposes and are not transmitted to any agency or organization.

F. Evaluation Period

1. The City shall evaluate an existing Permit Parking Zone at the request of the applicable area commission, civic association, business district, and/or special improvement district and may be initiated by Parking Services Personnel. The following variables will be used to evaluate the success of a Permit Parking Zone:
 1. On-street parking occupancy;
 1. Paid parking (where applicable); and
 2. Unpaid, managed parking (where applicable).
 2. Permit utilization; and
 1. Resident permits;
 2. Resident Guest Permits and passes;
 3. Business Permits; and
 4. Institutional Permits.
 3. Mobility option utilization (where applicable).
2. Any modifications to an existing Permit Parking Zone requires notification to stakeholders and property owners.

V. GENERAL RULES

A. Permit Parking General Rules

1. Parking Permits are provided by the City of Columbus as an ability for the permit holder to park in exemption of the posted parking restriction and does not entitle the Parking Permit holder to park illegally or in prohibition of other posted parking or traffic signage. Improper use of a Parking Permit may result in the revocation of the current Parking Permit and/or non-renewal of any future Parking Permits, as determined by the Department. The vehicle in violation may be subject to a parking citation and vehicle impoundment.
2. Only one (1) license plate may be assigned to a Resident, Guest, Business or Institutional Permit at any given time.
3. No Parking Permit shall be issued to a resident, business owner, or employee with unpaid City of Columbus parking tickets.
4. Parking Permits are not valid at single space or multi-space parking meters, or mobile payment only spaces unless otherwise indicated on the posted sign.
5. Parking Permit applications and required documentation may be submitted online at www.parkcolumbus.com, by United States postal mail, or at the Division of Mobility and Parking Services, 2700 Impound Lot Road, Columbus, Ohio 43207. Renewals may be completed online, by United States postal mail, or at the Division of Mobility and Parking Services.
6. A Parking Permit shall become null and void when a resident, business or institution ceases to:
 - a. Reside or be located within the Permit Parking Zone; or
 - b. Own property within the Permit Parking Zone; or
 - c. Be a business owner or employee of a business within the Permit Parking Zone.
7. If a permit holder changes vehicles, it is the responsibility of the permit holder to update the vehicle license plate number. This can be done online by logging in to the permit holders' account portal at www.parkcolumbus.com or at the Division of Mobility and Parking Services.

VI. PERMITTING

A. Resident Permitting

1. See *Table 1* for zone-specific eligibility requirements, required documentation, and fee structure.
2. Any resident that resides in a Permit Parking Zone and meets all eligibility requirements may obtain a Parking Permit by providing a valid government issued photo ID and proof of residency. Acceptable proof of residency shall include one of the following (must match the address of the permit application):
 1. Current signed lease or mortgage statement; or

2. Current property tax bill; or
 3. Current landline telephone, gas, water, internet or electric bill (mobile phone and cable bills will not be accepted).
3. Applicants who meet specific income guidelines, as stated on the permit application, are eligible for a discounted residential permit for ten dollars (\$10) each and may be renewed on an annual basis. Residents must meet all residency requirements in this Section and provide proper documentation. Documentation is required annually to verify the applicant meets specific income guidelines. Required documentation shall be noted on the application and is subject to change.
 4. All permit holders are encouraged to utilize the online permit management system to register the appropriate license plate with each permit. Permit holders not using the online permitting system may contact Parking Services at 614-645-7903 or in-person at 2700 Impound Lot Road, Columbus, Ohio 43207, to update the license plate associated with the resident permit.
- B. Resident Guest Permitting
1. See *Table 1* for zone-specific eligibility requirements and fee structure.
 2. Residents that do not obtain a resident permit but are eligible for a Guest Permit must provide a valid government issued photo ID and proof of residency. See Section VI A(2) for acceptable proof of residency.
 3. All permit holders are encouraged to utilize the online permit management system to register the guests' license plate to access guest parking privileges. Permit holders not using the online permitting system may contact Parking Services at 614-645-7903 or in-person at 2700 Impound Lot Road, Columbus, Ohio 43207, to update the license plate associated with the Guest Permit.
 4. Guest parking privileges are only valid in the Permit Parking Zone the resident guest resides in.
 5. Reselling guest parking privileges is strictly prohibited. Resident guests found guilty of reselling guest parking privileges shall have all permit privileges revoked.
 6. Resident guest privileges may be restricted to manage on-street parking demand and mitigate prohibited uses of guest parking privileges.
- C. Business Permitting
1. See *Table 1* for zone-specific eligibility requirements, required documentation, and fee structure.
 2. Businesses located in a Permit Parking Zone must provide a copy of the business' active Article of Incorporation filed with the Ohio Secretary of State and a current building lease or proof of building ownership to be eligible for a Parking Permit. Proof of lease must indicate the business as the primary leaseholder and must match the applicant's address.
 3. All businesses are required to use the online permit management system to register the employees' license plate to access parking privileges.
- D. Institutional Permitting
1. See *Table 1* for zone-specific eligibility requirements, required documentation, and fee structure.
 2. Institutions located in a Permit Parking Zone must provide a letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested and a current building lease or proof of building ownership to be eligible for a Parking Permit. Proof of lease must indicate the business as the primary leaseholder and must match the application address.
 3. All institutions are required to use the online permit management system to register the guests' license plate to access parking privileges.
- E. Miscellaneous Permitting
1. Property Owners/Landlords
 - a. Upon verification of ownership, property owners that do not reside in a Permit Parking Zone but own a property in the Permit Parking Zone are entitled to one (1) Property Manager Permit for the Parking Permit Zone in which the property is located. If the property owner owns more than one (1) property in the same permit zone, only one (1) Property Manager Permit will be granted. No resident guest parking privileges shall be granted. The cost of the permit is the same as a resident permit.
 2. Short-Term Rentals
 - a. Short-term rentals, as defined under Section 598.01, will be classified as a residence unless the owner can meet the requirements of the business parking program.

VII. REFUNDS, TRANSFERS, AND EXPIRATION

- A. Permit fees shall not be refunded.

- B. A Parking Permit is specific to a Permit Parking Zone, and shall not be transferred to another permit zone, subsequent household, or business address occupant.
- C. See *Table 1* for zone-specific expiration information.

VIII. ENFORCEMENT, DENIAL, REVOCATION, SUSPENSION, AND TERMINATION

- A. The Department shall have the authority to enforce the provisions of these Rules and Regulations.
- B. The Department or the Columbus Division of Police may temporarily suspend permit parking if the public right-of-way is needed for an emergency or temporary use, including, but not limited to, the construction, maintenance, or repair of a street or utility.
- C. The use of a Parking Permit is subject to the enforcement of applicable local and state traffic, parking, general offenses, and right-of-way occupancy codes and regulations. Enforcement of these rules and regulations may include parking citation and/or impoundment, suspension, revocation, termination, or denial of a Parking Permit.
- D. The Department may deny issuing a Parking Permit or revoke or suspend without refund any portion of any fees for a Parking Permit if:
 - 1. The permit holder fails to comply with the requirements of these rules and regulations or other applicable law;
 - 2. The permit holder makes a false statement of material fact on an application for a Parking Permit;
 - 3. The permit holder misuses, duplicates, or transfers a Parking Permit; or
 - 4. A new owner or tenant provides proof of residency and notification that the permit holder is no longer living at that address

IX. APPEALS

- A. The application for appeal shall be on a form provided by the Department; such form shall contain the following information, at a minimum:
 - 1. The name, address, telephone number, and email address of the applicant(s);
 - 2. The reason for the requested appeal; and
 - 3. Any other information requested by the Department for processing and considering the application and under the requirements of these rules and regulations.
- B. The Department may request comments from the applicable area commission, civic association, business association, and/or special improvement district that represents the Permit Parking Zone or whose jurisdiction otherwise intersects with permit parking.
- C. The Director will review each appeal and provide a decision within thirty (30) days of receiving the appeal and supporting documentation.
- D. The Director’s decision is the final appealable order.

BY ORDER:
 KELLY SCOCCO, DIRECTOR
 DEPARTMENT OF PUBLIC SERVICE

Legislation Number: PN0137-2026

Drafting Date: 4/7/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus City Code Chapter 2150 Rules and Regulations

Contact Name: Amanda Ford

Contact Telephone Number: 614-645-6460

Contact Email Address: aaford@columbus.gov

I. PURPOSE

The Division of Mobility and Parking Services is committed to providing safe, equitable and predictable mobility and

parking options for all residents, guest and visitors in the City of Columbus. We aim to increase mobility choices, manage congestion and facilitate access to goods and services in a city experiencing enormous growth.

Chapter 2150 of the Columbus City Codes, governs parking infractions and establishes the following framework:

- **Decriminalization (2150.03):** Parking infractions are not criminal offenses and will not lead to criminal court, criminal record or arrest;
- **Notice/Ticketing (2150.05):** When a parking violation is observed, a ticket is issued, which identifies the parking infraction charged, vehicle, location, date, time, fine amount, etc.;
- **Answer/Pay/Hearing (2150.06, 2150.12):** The vehicle owner has a period in which to pay or contest the parking infraction and request a hearing. Late fees may be added if the vehicle owner fails to respond; (Timeline for answers are outlined in Section IV.)
- **Penalties and Fines (2150.10):** There is a schedule of fines specified for each parking infraction and the timeline required for early and late payments. For example, safety infractions carry a higher fine amount than general parking infractions; (Details of fine amounts are outlined in Section VII.)
- **Default Judgments (2150.13):** If a vehicle owner fails to pay or contest the ticket within the required time, a default civil judgment will be entered against them in the Franklin County Municipal Court; and
- **Impoundment (2150.18):** Additional penalties may be added if a parking infraction is unpaid, plus possible vehicle impoundment or immobilization if multiple judgments exist.

The purpose of these rules and regulations is to establish procedures for Chapter 2150 of the Columbus City Codes, as it relates to the following:

- Define vehicle ownership and the proper documentation required to obtain an impounded vehicle;
- Timeline for answering a parking ticket and responding to the infraction notification;
- Policy for administrative review when a parking ticket is contested and a hearing is requested; and
- The parking infraction fine structure.

II. AUTHORITY

- A. Pursuant to the authority granted under Section 2150.02 of the Columbus City Codes the Director of Public Service hereby adopts, establishes, and publishes these rules and regulations to be effective at the earliest time allowed by law.
- B. These rules and regulations supersede all previously promulgated rules and regulations for Chapter 2150 of the Columbus City Codes.

III. IMPOUNDMENT OR IMMOBILIZATION RELEASE PROCEDURES

When a vehicle, as defined in Section 2101.51, is impounded or immobilized in accordance with Section 2150.18 of the Columbus City Codes, the vehicle owner or owner agent must provide proper identification and an acceptable proof of vehicle ownership of the vehicle before the vehicle may be released.

- A. **Movement of Vehicle:** Upon fulfilling the applicable requirements listed under (B) and (C) of Section IV, every person driving a vehicle from impoundment must have a valid driver's license. If this person does not have a valid driver's license, this person must have a government issued photo ID and have the vehicle towed from the lot. If the person is an owner's agent/designee, only that named owner's agent/designee is permitted to remove the vehicle.
- B. **Providing Identification:** The following are acceptable forms of identification. All acceptable forms must be active or have expired within the past thirty (30) days:
 1. Government issued photo ID;
 2. Temporary paper licenses issued by the Bureau of Motor Vehicles;
 3. Student photo ID; or
 4. Employee photo ID.
- C. **Providing Vehicle Ownership:** In order to release a vehicle, a person must (i) provide identification as described in Section IV(B) ("properly identified person"); (ii) prove they are the owner, have permission from the owner, or have the authority to obtain the impounded vehicle; and (iii) provide the proper documentation as described below.
 1. Vehicle owned by a person (i.e. a person's name is on the title or registration)
 - a. If the properly identified person is the owner, this owner must provide vehicle title or current vehicle registration containing the same name as the properly identified person.

- company giving permission to the driver to retrieve the vehicle.
 - b. Tow companies are the only entity that can pay for impound fees by check IF they have applied for and been authorized to write a check to the City of Columbus.
 - 6. Power of Attorney (POA)
 - a. An acceptable General Power of Attorney must be signed and notarized giving the properly identified person the authority to act on behalf of the vehicle owner.
 - 7. Executor or Named Beneficiary: properly identified person must provide the following:
 - a. Vehicle title displaying "title on death" that names the deceased vehicle owner and the properly identified person as the vehicle owner upon death; AND
 - b. Certified copy of the death certificate matching the name of the deceased vehicle owner.
 - 8. Out of State Owner
 - a. The properly identified person must provide a signed title that includes the date of purchase, previous vehicle owner's signature and the signature of properly identified person, if applicable, as proof of vehicle purchase. The purchase of the impounded vehicle must have occurred within the last 45 days for the title to be accepted. The VIN on the title must match the VIN on the impounded vehicle
 - 9. Incapacitated Vehicle Owner: properly identified person must provide the following:
 - a. Power of Attorney, court order, will, trust, or legal documentation establishing that the properly identified person has the right to claim the impounded vehicle.

D. Documentation requirements: *All documentation must be in their original form or sent via fax or email - we cannot accept photos displayed on phones, etc.*

- 1. Vehicle registration must be provided from the Bureau of Motor Vehicles Records Access or a paper copy.
- 2. Vehicle title must include front and back and be a paper copy or an e-title that reflects the owner's name where required.
- 3. Insurance card or policy must include the VIN of the vehicle to be released and the name of the properly identified person.
- 4. A Notarized Authorization of Release must contain the following:
 - a. Name of registered owner;
 - b. Name of the company/individual to whom the vehicle is being released;
 - c. The make, model, year and license plate or VIN number of the vehicle; and
 - d. Notarized signature of the registered owner.

IV. TIMELY ANSWER OF PARKING TICKET AND INFRACTION NOTIFICATION

- A. In accordance with Section 2150.06, any person who is personally or constructively served with a parking ticket shall answer in-person, by mail, or online to the Division within thirty (30) days from the date of the service of the parking ticket.
- B. In accordance with Section 2150.08, if a person fails to answer the parking infraction within thirty (30) days, the Division shall issue an infraction notification warning that the person must pay or contest the parking infraction within thirty (30) days from the issuance date on the infraction notification or a default judgment in the amount of the fine, penalties and cost due shall be entered against the person.

V. SERVING A PARKING TICKET

- A. All parking tickets shall be personally or constructively served in accordance with Section 2150.05(B).
- B. If the vehicle owner or operator and vehicle leave the location prior to being served the parking ticket, the parking ticket shall be mailed to the vehicle owner at the last known address provided to the Bureau of Motor Vehicles.

VI. ADMINISTRATIVE REVIEW

- A. In accordance with Section 2150.12, when a person contests a parking ticket, the Division shall schedule a hearing with the hearing examiner. Upon receipt of the hearing request and written explanation and evidence, the Division shall promptly perform an administrative review to determine if the explanation and evidence establishes a dismissal of the parking ticket.
 - 1. If the administrative review determines the explanation and evidence establish dismissal of the parking ticket, the administrative review shall recommend to the hearing examiner that the ticket be dismissed.
 - 2. If the hearing examiner supports the recommendation to dismiss the parking ticket, a letter shall be sent to the

vehicle owner and no hearing shall be scheduled. If the fine was paid, the amount of the fine shall be returned to the person. If the administrative review determines there is insufficient evidence to establish dismissal of the parking ticket, the hearing shall be scheduled with the hearing examiner.

- B. In accordance with Section 2150.07, a vehicle owner is not liable to an operator of the vehicle for the fine, penalty, fee or cost arising out of the parking infraction if the owner contests committing the parking infraction and provides evidence to establish that the vehicle, at the time of the parking infraction, was being used in accordance to Section 2150.07(A)(1) or (2).
 - 1. If an administrative review is unable to make a determination that the vehicle was being used in accordance with 2150.07(A)(1) or (2), a hearing shall be scheduled with the hearing examiner pursuant to Section 2150.12.
 - 2. If an administrative review determines that the vehicle owner provided sufficient evidence to establish that the vehicle was being used in accordance with 2150.07 (A)(1) or (2), the administrative review will recommend to the hearing examiner that the owner is not responsible for any fine, penalties, fees or cost arising out of the parking infraction. Upon the hearing examiner’s judgment, the parking ticket will be reassigned to the operator of the vehicle at the time the parking infraction occurred.

VII. PARKING TICKET FINES

- A. 2150.10 of the Columbus City Codes provides the Director authority to establish a fine structure that identifies the fine amount for each parking infraction charged. The fine amount for each parking infraction, as promulgated in these rules and regulations, shall not exceed the maximum fine allowed pursuant to Ohio Revised Code Section 4521.02(A).
- B. Parking infractions are categorized into three (3) types of violations and the fine amount is related to the type of violation and the severity of the citation.
 - 1. General Parking Violations: means violations that have a minimal impact to safety, mobility and access to parking.
 - 2. Parking Management Violations: means violations related to the management of on-street parking in providing turnover and access for all users.
 - 3. Safety/Mobility Violations: means violations that impact safety and access for all motorists, pedestrians, persons with disabilities and/or mobility related activities. These violations are further broken down into two (2) tiers:
 - a. General Safety Violations: means violations that are related to safety but do not cause an immediate threat to motorists, pedestrians, persons with disabilities and/or mobility related activities.
 - b. Egregious Safety/Mobility Violations: means violations that cause an immediate threat to motorists, pedestrians, persons with disabilities and/or mobility related activities.
- C. The following fine structure for parking infraction is hereby established:
 - 1. The “STANDARD” fine amount of the actual fine of the parking infraction charged.
 - a. If payment of the fine is made on or before day seven (7) of the date the ticket was issued, the owner or operator shall pay the “EARLY” fine amount.
 - b. If payment of the fine is made after day seven (7) but on or before day twenty-nine (29) of the date the ticket was issued, the owner shall pay the “STANDARD” fine amount.
 - c. If payment of the fine is made thirty (30) days or more after the date the ticket was issued, the owner shall pay the “LATE” fine amount.

Code Section	Violation	EARLY	STANDARD	LATE
919.23(C)	Parking on grass in city park	\$20.00	\$40.00	\$50.00
2105.16	Individual parking spaces	\$50.00	\$70.00	\$80.00
2131.27(b)	Parking near emergency vehicle	\$50.00	\$70.00	\$80.00
2137.09	Lights on parked vehicle	\$20.00	\$40.00	\$50.00
2151.01(1)(a)	Parking prohibited on a sidewalk, shared-use path, curb, or street lawn area between a curb and right-of-way line, except a bicycle	\$70.00	\$90.00	\$100.00
2151.01(1)(aa)	Parking prohibited within 1 ft. of wheelchair ramp	\$70.00	\$90.00	\$100.00
2151.01(1)(b)	Parking prohibited within 5 ft. of driveway	\$50.00	\$70.00	\$80.00
2151.01(1)(bb)	Obstructing bus loading area	\$70.00	\$90.00	\$100.00
2151.01(1)(c)	Parking within an intersection	\$70.00	\$90.00	\$100.00
2151.01(1)(d)	Parking prohibited within 10 ft. of fire hydrant	\$70.00	\$90.00	\$100.00

2151.01(1)(e)	Parking prohibited on crosswalk	\$70.00	\$90.00	\$100.00	
2151.01(1)(f)	Parking prohibited within 20 ft. of crosswalk	\$50.00	\$70.00	\$80.00	
2151.01(1)(g)	Parking prohibited within 30 ft. of stop sign	\$50.00	\$70.00	\$80.00	
2151.01(1)(h)	Parking in or near a safety zone	\$50.00	\$70.00	\$80.00	
2151.01(1)(i)	Parking within 50 feet of railroad crossing	\$50.00	\$70.00	\$80.00	
2151.01(1)(j)	Parking near fire station entrance	\$50.00	\$70.00	\$80.00	
2151.01(1)(k)	Parking near street excavation or obstruction		\$50.00	\$70.00	\$80.00
2151.01(1)(l)	Parking, standing or stopping alongside parked vehicle		\$70.00	\$90.00	\$100.00
2151.01(1)(m)	Parking prohibited, bridge, viaduct or tunnel	\$20.00	\$40.00	\$50.00	
2151.01(1)(n)	Parking prohibited within 1 ft. of another parked vehicle		\$20.00	\$40.00	\$50.00
2151.01(1)(o)(1)	Parking prohibited, signs, no parking	\$50.00	\$70.00	\$80.00	
2151.01(1)(o)(2)	Parking prohibited, signs, no stopping	\$50.00	\$70.00	\$80.00	
2151.01(1)(p)	Parking prohibited in front of schools	\$50.00	\$70.00	\$80.00	
2151.01(1)(q)	Parking prohibited in front of theaters	\$20.00	\$40.00	\$50.00	
2151.01(1)(r)	Parking prohibited in street or alley 23 ft. or less in width		\$50.00	\$70.00	\$80.00
2151.01(1)(s)	Parking prohibited in front of church	\$20.00	\$40.00	\$50.00	
2151.01(1)(t)	Parking prohibited in island or median	\$20.00	\$40.00	\$50.00	
2151.01(1)(u)	Parking prohibited in front of auto mail box	\$20.00	\$40.00	\$50.00	
2151.01(1)(v)	Parking prohibited on expressway, freeway, highway, or thruway	\$50.00		\$70.00	\$80.00
2151.01(1)(w)	Parking prohibited on service road	\$20.00	\$40.00	\$50.00	
2151.01(1)(x)	Parking prohibited 20 ft. of junction of alley & street		\$50.00	\$70.00	\$80.00
2151.01(1)(y)	Parking prohibited within 10 ft. of bulk refuse container		\$20.00	\$40.00	\$50.00
2151.01(1)(z)	Parking prohibited in disability space	\$480.00	\$500.00	\$510.00	
2151.03	Parking without 10 ft. clearance	\$50.00	\$70.00	\$80.00	
2151.04	Stopping not to obstruct street or crossing	\$50.00	\$70.00	\$80.00	
2151.06(a)	More than 12 inches from curb, parallel parking	\$20.00	\$40.00	\$50.00	
2151.06(b)	Parking facing wrong direction	\$20.00	\$40.00	\$50.00	
2151.06(e)	More than 12 inches from curb, angled parking	\$20.00	\$40.00	\$50.00	
2151.06(h)	More than 2 motorcycles in a parking space	\$20.00	\$40.00	\$50.00	
2151.08(a)	Unattended vehicle	\$20.00	\$40.00	\$50.00	
2151.09(a)	Parking more than 72 hours	\$20.00	\$40.00	\$50.00	
2151.11	Parking near railroad spur tract	\$20.00	\$40.00	\$50.00	
2151.12	Blocking driveway or garage	\$50.00	\$70.00	\$80.00	
2151.13	Funeral service parking in front of church or funeral home		\$20.00	\$40.00	\$50.00
2151.14	Parking prohibited for displaying vehicle for sale	\$20.00	\$40.00	\$50.00	
2151.15	Parking limited for displaying advertising	\$20.00	\$40.00	\$50.00	
2151.16	Parking limited while offering materials for sale	\$20.00	\$40.00	\$50.00	
2151.17	Parking for washing, greasing or repairing	\$20.00	\$40.00	\$50.00	
2151.18	Parking in permit parking area	\$50.00	\$70.00	\$80.00	
2151.19(a)(1)	Vehicle loading - beyond time limit	\$50.00	\$70.00	\$80.00	
2151.19(a)(2)	No loading activity	\$50.00	\$70.00	\$80.00	
2151.19(a)(3)	Vehicle loading - non-payment	\$50.00	\$70.00	\$80.00	
2151.19(a)(4)	Vehicle loading - permit required	\$50.00	\$70.00	\$80.00	
2151.19(a)(5)	Vehicle loading - failure to move as directed	\$50.00	\$70.00	\$80.00	
2151.20	Overtime, truck, bus, boat, trailer or house vehicle		\$20.00	\$40.00	\$50.00
2151.21(a)	Fail to register or display a valid registration	\$30.00	\$30.00	\$30.00	
2151.21(b)	Fail to register or display a valid disability placard or plate		\$20.00	\$40.00	\$50.00
2151.22	Inoperable motor vehicles on public property	\$20.00	\$40.00	\$50.00	
2151.25	Parking in dedicated car-sharing parking space	\$50.00	\$70.00	\$80.00	
2151.26	Overtime Parking	\$50.00	\$70.00	\$80.00	
2151.27	Parking in a bike lane	\$70.00	\$90.00	\$100.00	
2151.28	Parking in a bus only lane	\$70.00	\$90.00	\$100.00	
2155.02	Meter spaces limited to vehicles only	\$20.00	\$40.00	\$50.00	
2155.05	Meter Non-Payment	\$50.00	\$70.00	\$80.00	

2157.04 Parking, standing of vehicles prohibited snow emergency \$50.00 \$70.00 \$80.00

Table headers:

Early (within 7 days of issuance)

Standard (8-29 days of issuance)

Late (30 days or more after issuance)

D. Periodic Assessment and Evaluation of Parking Fines

1. To ensure the parking infraction fine structure is reflective of market conditions and trends, and industry best practices, a comprehensive review of parking infraction fine amounts shall be completed by the Division every two (2) years. The following parking infraction characteristics may be utilized to inform recommended adjustments:
 - a. Reviewing industry best practices;
 - b. Benchmarking comparable cities fine amounts;
 - c. Analyzing the average time to pay a parking infraction by type;
 - d. Assessing the general parking and/or safety impact of violations; and
 - e. Introducing new parking fine amounts associated with newly codified parking violation types based on new, emerging, or revised parking and mobility programs
2. At no time shall the Director increase the cost of a parking infraction to exceed the maximum amount allowable by Section 4521.02(A) of the Ohio Revised Code.

E. Notification of Parking Infraction Fine Adjustments

1. Prior to any adjustment to parking fine amounts, the Director shall provide notice to the following individuals and organizations no less than thirty (30) days prior to any fine adjustment going into effect:
 - a. Mayor;
 - b. City Council, Public Service Chair; and
 - c. Post in the City Bulletin, as required of all changes to Rules and Regulations.
2. The Department of Public Service shall also notify the public through a media release no less than thirty (30) days prior to implementation in order to communicate parking fine changes to the public at-large.

VIII. APPEALS

An appeal of hearing examiner judgment shall follow the procedure described in Section 2150.15 of the Columbus City Codes.

BY ORDER:

KELLY SCOCCO

DIRECTOR

DEPARTMENT OF PUBLIC SERVICE

Legislation Number: PN0138-2026

Drafting Date: 4/8/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Income Qualified Discount for Water, Sewer, and Power Customers

Contact Name: Nina Brooks

Contact Telephone Number: (614) 645-5741

Contact Email Address: nrbrooks@columbus.gov

RULE AND REGULATION NO. 26-01
Columbus Water & Power

April 2026

SUBJECT: INCOME QUALIFIED DISCOUNT FOR WATER, SEWER, AND POWER CUSTOMERS

Pursuant to the authority granted under Columbus City Codes Chapters 1105.21(C) and 1147.19(C), the Director of Columbus Water & Power hereby adopts, establishes, and publishes this rule and regulation to be effective at the earliest date allowed by law. This rule and regulation rescinds the Rule and Regulation 23-01, published on January 21, 2023. This rule and regulation is in addition to any established requirements that have not been superseded or rescinded by this or any previous act.

Pursuant to Columbus City Codes Sections 1105.21, 1147.19, and 1163.04, all income qualified customers may receive a thirty percent (30%) discount on the commodity portions of their water, sewer, and/or energy bills upon application to and approval of Columbus Water & Power. The purpose of this rule is to establish procedures for the administration and enforcement of these discounts.

Pursuant to Columbus City Codes Section 1101.02, this rule and regulation is effective on all consumers of water from the system of the Division of Water, both within and without the corporate limits.

A. Application

Application for the income qualified discount shall be made biennially.

Columbus Water & Power shall make application forms available at Columbus Water & Power offices, other City offices, on the internet, and at other appropriate locations. The application may be completed by any eligible customer. The application may be submitted to Columbus Water & Power via United States Postal Service, email, fax, online, or dropped off at the Michael B. Coleman Government Center.

If preferred, eligible customers may apply for the discount in person at the Michael B. Coleman Government Center.

B. Program Requirements

Eligibility

Single family property applicant requirements:

The Applicant must have an active City of Columbus water, sewer, or power account for their residence in their name (or spouse's name) and must meet one of the following:

- Household income must be less than 200% of the current U.S. Bureau of Census federal poverty level. Applicant must provide proof of current household income with the following for all household members over 18:
 - o Income tax return
 - o W-2 forms
 - o Benefit letter from Social Security
 - o Pension award statement

-OR-

- Applicant must be currently enrolled in a qualifying low-income program. A current letter of participation from one of the following programs is required:
 - o Food stamp benefits
 - o Ohio Medicaid
 - o Low-Income Home Energy Assistance (LIHEAP)
 - o Home Energy Assistance (HEAP)
 - o Ohio Works First
 - o Public housing benefits

Multi-Unit, master metered property applicant requirements:

Property owner must transmit the full benefit of the discount to the residents, and the property must meet one of the following:

- 80% of units meet the income levels of 200% (or less) of the current Federal Poverty Level with their household income or are currently enrolled in a qualifying low-income program such as food stamp benefits, Ohio Medicaid, Low-Income Home Energy Assistance, Home Energy Assistance, Public Housing Benefits or Ohio Works First. Documentation must be provided for each unit.

-OR-

- The property receives one or more of the following subsidized housing benefits (documentation must be provided):

HUD Section 8
HUD Section 811
HUD Section 8 "Housing Choice" vouchers
Public Housing
HUD Section 202
LIHTC (Low-Income Housing Tax Credit)
HUD Section 236
Other (explain)

ALL multi-unit, master metered property applications must include the following documents:

- Copy of a standard tenant lease (must be copy of an actual signed lease with one of the tenants leasing a unit at the property)
- Roster of current tenant names and addresses for each unit the tenant is leasing
- If the property owner bills the tenants for water/sewer services, enclose: o Copy of a current water/sewer bill that is billed to a tenant, along with copy of tenant's payment for bill
- If water/sewer billing is handled by a third party, please attach a copy of a current contract with the third party.
- If the property owner pays the water/sewer services and does not direct-bill the tenant for those services, enclose documentation of the formula used for transmitting the full benefit of the discount to the tenants.

Program Terms

Customers receiving the income qualified discount agree to the following conditions:

1. The customer shall promptly notify the Columbus Water & Power if the customer becomes ineligible for the discount. Such notice shall occur as soon as possible, but in any case within 30 days of the customer's ineligibility.
2. Falsifying information in the application is a violation of these rules and may be a violation of local, state and/or federal law. Falsification may lead to Columbus Water & Power taking action against the customer, including but not limited to, recovery of past discounts and other civil and/or criminal sanctions.
3. Eligibility for this program must be established biennially. Each participant must re-apply by signing a new application on or before two years after the date of the previous application in order to maintain eligibility. Columbus Water & Power may send a re-application reminder, but it is the customer's responsibility to ensure Columbus Water & Power's receipt of the new application by the required date.

Drafting Date: 4/8/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Grease Interceptor Cleaning Practices

Contact Name: Timothy Evans

Contact Telephone Number: (614) 645-3290

Contact Email Address: taevans@columbus.gov

RULE AND REGULATION NO. 26-02

April 2026

Division of Water Reclamation

Columbus Water & Power

SUBJECT: GREASE INTERCEPTOR CLEANING PRACTICES

Pursuant to the authority granted under Columbus City Code 1145.11, the Director of Columbus Water & Power hereby adopts, establishes, and publishes this rule and regulation to be effective at the earliest date allowed by law. This rule and regulation supersedes Rule and Regulation 08-01 Grease Trap/Interceptor Cleaning Practices, published on June 11, 2008. This rule and regulation is in addition to any established requirements that have not been superseded or rescinded by this or any previous act.

APPLICATION:

Each Trucked Waste Hauler shall follow the requirements established by this rule concerning cleaning grease interceptors in the Columbus Water & Power sewer service area, which includes communities that are under contract with Columbus Water & Power for sewer and water reclamation services.

GENERAL REGULATION:

Grease interceptor cleaning shall include the following procedures:

1. Whenever a grease interceptor is cleaned, the entire contents shall be removed. Contents include all solids and liquids in the grease interceptor and accumulated on associated baffles and sidewalls.
2. Unobstructed flow into and out of the interceptor shall be ensured.
3. The facility grease interceptor Cleaning Log shall be completely filled out or the following information shall be communicated in writing to personnel of the "Fats, Oils, and Grease Generating Food Service Operation," as that term is defined Columbus City Code 1145.02. Information shall include:
 - a. The date of cleaning.
 - b. The amount of grease and solids removed, not including water.
 - c. The indicated condition of the interceptor as "Satisfactory" or "Unsatisfactory." If an "Unsatisfactory" condition is indicated, corrective actions shall be listed.

Legislation Number: PN0141-2026

Drafting Date: 4/8/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

Notice/Advertisement Title: Lead Elimination Assistance Program

Contact Name: Emilie Eskridge

Contact Telephone Number: (614) 645-2509

Contact Email Address: EVEskridge@columbus.gov

RULE AND REGULATION NO. 26-03

April 2026

Division of Water

Columbus Water & Power

SUBJECT: LEAD ELIMINATION ASSISTANCE PROGRAM

Pursuant to the authority granted under Columbus City Code Section 1119.10, the Director of the Department of Columbus Water & Power hereby adopts, establishes, and publishes this rule and regulation to be effective at the earliest date allowed by law. This rule and regulation supersedes Division of Water Rule and Regulation 25-02, published March 15, 2025 and March 22, 2025. This rule and regulation is in addition to any established requirements that have not been superseded or rescinded by this or any previous act.

APPLICATION:

This rule and regulation specifies the requirements and provisions of the Lead Elimination Assistance Program (LEAP) of the City of Columbus. The availability of loans through LEAP is subject to council approval of the annual operating budget and availability of funds.

DEFINITIONS:

Applicant: the owner of record of an Eligible Property who applies for participation in this program.

Eligible Property: existing residences, buildings, or structures connected to the City of Columbus public water service system that are served by a private Lead Service Line, as defined in Section 1119.02 of the Columbus City Codes.

GENERAL REGULATION:

1. Eligible Property owners seeking to replace their privately owned Lead Service Line(s) proactively, or those who do not qualify for replacement as part of the Lead Service Line Replacement Program, may apply to participate in LEAP to receive a no-interest construction loan with deferred repayment for replacement of private Lead Service Lines.
2. To be eligible to participate in LEAP, the Applicant must sign a promissory note with the City of Columbus, which will be secured through a recorded mortgage against the property. The amount of the promissory note will be the total amount of the construction loan (see 3 below). The mortgage maturity date shall be established 99 years from the date the mortgage is signed by the Director of Columbus Water & Power.
3. If the application is approved by the City, the Applicant must enter into a three-party contract with a licensed water contractor of the Applicant's choice and the City of Columbus. Pursuant to this contract, the City will provide a no-interest loan of up to \$10,000 toward the cost of the replacement of the Lead Service Line and other work necessary as part of the service line installation. The amount of the loan will be no more than the lowest of three (3) quotes obtained by the property owner. In the event that the actual cost of the work exceeds the quote amount due to unavoidable unforeseen circumstances directly related to the service line installation, the Director, or their duly authorized representative, can authorize a loan amount higher than the lowest of the three (3) quotes, but in no event will the loan amount exceed \$10,000.

If fewer than three (3) quotes are obtained, the loan will be no more than \$4,000, unless approved by the Director or their duly authorized representative. The loan will be due when the property is sold or transferred, or when the mortgage maturity date is reached, whichever occurs first.

4. The City is under no obligation to subordinate the mortgage; however, the City will evaluate subordination requests in accordance with the subordination procedures and policies for the Lead Elimination Assistance Program developed by Columbus Water & Power.

Legislation Number: PN0142-2026

Drafting Date: 4/8/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Agenda for April 20, 2026

Contact Name: Gretchen James

Contact Telephone Number: 614-645-1654

Contact Email Address: gdjames@columbus.gov

REGULAR MEETING NO.20 OF CITY COUNCIL (ZONING), APRIL 20, 2026 AT 6:30 P.M. IN COUNCIL CHAMBERS.

CALL TO ORDER

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

1006-2026 To grant a Variance from the provisions of Section 34.E.20.100.A, Uses, Use Table, of the Columbus City Codes; for the property located at 3616 E. BROAD ST. (43213), to allow for accessory outdoor storage in the CAC, Community Activity Center District (Council Variance #CV26-011).

1033-2026 To grant a Variance from the provisions of Sections 3353.03, Permitted uses; 3361.02, Permitted uses; 3361.03, Development plan; and 3361.04(B), Performance criteria, of the Columbus City Codes; for the property located at 7400 HUNTINGTON PARK DR. (43206), to allow a residential treatment facility with reduced development standards in the CPD, Commercial Planned Development District (Council Variance #CV26-008).

1034-2026 To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49(C), Required Parking; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.21, Building lines; 3332.25(A)(B), Required side yards; 3332.27, Rear yard; and 3332.28, Obstructions in a required side yard, of the Columbus City Codes; for the property located at 358 E. DESHLER AVE. (43206), to allow residential development with reduced development standards in the R-2F, Residential District (Council Variance #CV25-130).

ADJOURNMENT

Legislation Number: PN0143-2026

Drafting Date: 4/9/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Safety and Criminal Justice Committee Public Hearing - Short Term Rentals
Contact Name: Pedro Mejia
Contact Telephone Number: (614) 645-7565
Contact Email Address: pdmejia@columbus.gov

On Tuesday, April 21st at 3:30 p.m. Councilmember Emmanuel V. Remy, Chair of the Public Safety and Criminal Justice Committee, will host a public hearing to discuss and review potential updates to the City's ordinances and procedures relating to short term rentals. The hearing will have presentations from the License Section of the Department of Building and Zoning Services and will be an opportunity to provide public testimony on the topic of short-term rentals. The meeting will be broadcast live on the City's Youtube Channel, and the City's Facebook page. Public or written testimony is available by contacting Pedro Mejia at pdmejia@columbus.gov by 12pm on Monday, April 20th. Each speaker will be limited to remarks lasting no longer than three minutes.

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 Angie Wise at 614-645-8029 or e-mail AMWise@columbus.gov, at least three business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0146-2026

Drafting Date: 4/9/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus April 21, 2026, Graphics Commission Meeting
Contact Name: Philip Ashear
Contact Telephone Number: 614-645-1719
Contact Email Address: pjashear@columbus.gov

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33 and 34, Article 15 of the City Codes.

The City Graphics Commission will hold a public hearing on the following zoning applications on **TUESDAY, April 21, 2026 at 4:15 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2nd FLOOR HEARING ROOM**. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw or table an application when a representative is not present.

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 Angie Wise at (614) 645-8029 or email AMWise@columbus.gov <<mailto:AMWise@columbus.gov>> at least three (3) business days prior to the scheduled

meeting or event to request an accommodation.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/Business-Development/Building-Zoning-Services/Boards-and-Commissions/Graphics-Commission-Meetings> or by calling the Department of Building and Zoning Services, Public Hearings Section at **614-645-4522**.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 4:30PM AGENDA:

01. APPLICATION: GC26-003

Location: 4755 S. HIGH ST. (43207), located on the west side of South High Street between Interstate 270 and Jackson Street. (510-181564; Far South Columbus Area Commission).

Existing Zoning: M-2, Manufacturing District.

Request: Variance(s) to Section(s): 3375.13.F Prohibited Graphics To allow a 5-feet by 3-feet company logo flag.

Proposal: To install 3 flags and flag poles.

Applicant(s): The TAM-PFK Land Holding Company, LLC 4755 S. High St. Columbus, Ohio 43207.

Property Owner(s): Applicant.

Attorney/Agent: Owen Mott, Agent 4755 S. High St. Columbus, Ohio 43207

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

02. APPLICATION: GC26-005

Location: 1790 HILLIARD & ROME RD. (43206), located on the east side of Hilliard & Rome Road, approximately 1,150 feet north of Westchester Woods Boulevard (560-249893; Far West Side Area Commission). **Existing Zoning:** L-C-4, Limited Commercial District.

Request: Graphics Plan(s) to Section(s): 3382.07, Graphics plan To establish a graphics plan.

Proposal: To establish a Graphics Plan.

Applicant(s): Alex Luft 14 Ridge Square, Suite 500 Washington, DC.

Property Owner(s): Hilliard Outparcel, LLC. 1901 Avenue of the Stars, Suite 630 Los Angeles, CA 90067

Attorney/Agent: Erika Walker 10079 Smith Calhoun Road Plain City, OH 43064

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

03. APPLICATION: GC26-006

Location: 4251 KIMBERLY PKWY. (43207), located On the southeast corner of Kimberly Parkway and Kimberly Parkway East. (010-213079; Mideast Area Commission).

Existing Zoning: CAC, Community Activity Center District.

Request: Variance(s) to Section(s): E.20.060, Ground Signs To allow automatic changeable copy in the CAC, Community Activity Center District.

Proposal: To allow automatic changeable copy on a ground sign.

Applicant(s): Sign Stop LLC 808 Distribution Drive Columbus, Ohio 43228.

Property Owner(s): Chaudhary & Laura INC 4251 Kimberly Parky Way Columbus, Ohio 43232.

Attorney/Agent: Zoning Resources, c/o Rebecca Green 84 Skyline Drive Ashville, Ohio 43103

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

Legislation Number: PN0148-2026

Drafting Date: 4/13/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: MOBILE FOOD VENDING ADVISORY BOARD

Contact Name: Ben Lee

Contact Telephone Number: 614.645.7471

Contact Email Address: bclee@columbus.gov

**MEETING AGENDA
MOBILE FOOD VENDING ADVISORY BOARD
THURSDAY, APRIL 16, 2026, at 2:00 PM**

CALL TO ORDER

Benjamin Lee, Chairperson

ROLL CALL

Glenn Rutter, License Officer

READING OF THE MINUTES FROM JANUARY 22, 2026 MEETING

Benjamin Lee, Chairperson

OLD BUSINESS

- January 22, 2026, Mobile Food Vending license stats for 2025.
 - o 489 Mobile Food Vending issued
 - o 69 PROW issued (32 pushcarts)
 - o 31 MFV pending (Pending, failed inspections and incomplete paperwork)

- Current Renewal Mobile Food Vending license stats as of 4/02/2026.
 - o 125 Mobile Food Vending issued
 - o 33 PROW issued (24 pushcarts)
 - o 107 MFV submitted pending applications (Incomplete paperwork, No Show for inspections or failed inspections)
 - o 4/16/26 is final day of MFV inspection rodeo
- Three new spots are being implemented
 - o Truck/trailer
 - § 1467 N High St (6:00 am-3:00 am)
 - § 1567 N High St (4:00 pm-3:00 am)
 - o Pushcart
 - § 1680 N High St
- Expanded daytime reservation hours are being implemented for three existing spots:
 - o 830 N High St (Mon-Fri 11:00 am-2:00 pm)
 - o 1680 N High St (Mon-Sun 11:00 am-2:00 pm)
 - o 1728 N High St (Mon-Sun 11:00 am-2:00 pm)
- Expanded reservation hours for OSU football Saturdays are being considered for the following spots:
 - o 658 N High St
 - o 677 N High St (Chase Bank)
 - o 698 N High St (698 Restaurant)
 - o 815 N High St
 - o 830 N High St (Huntington Bank)
 - o 885 N High St
 - o 969 N High St (Dublin Cleaners)
 - o 1015 N High St (Equitas Health Pharmacy)
 - o 1066 N High St
 - o 1161 N High St
 - o 1484 N High St (Cocky's Bagel Sandwiches)
 - o Gateway
 - o 1598 N High St (Barnes & Noble)
 - o 1620 N High St
 - o 1624 N High St (formerly City Gear)

- o Midway on High
- o 1806 N High St
- o 1816 N High St (Pella Company)
- o 1886 N High St
- o High & E 16th Ave
- o 1892 N High St (Target)
- o 2060 N High St (Dunkin Donuts)
- o High & Frambes
- o 2094 N High St (UDF)
- o 90E Lane Ave (I Love Noods)
- Discussions were had with Public Service in regards to holding a Food Court outside 77 N Front St. Dates to be determined.
- CCC 573.131 (b) does not allow the operation of an MFV unit within 1,000 feet of a special event.
 - o 573.131(b) Mobile food vending units operating in the public right of way shall comply with the requirements of Titles 9 and 21, where applicable. No individual or organization shall cause or allow the operation of a mobile food vending unit in any of the following:
 - (15) Within one-thousand (1,000) feet of any special event, except as follows: with the express written permission of the event organizer; as an authorized participant in said event; or utilizing a designated mobile food vending access permit in an area not impacted by a street closure;
 - o 573.01 (dd)"Public event" shall, for the purposes of a mobile food vending license, mean any public activity or gathering or assemblage of people, other than a special event, that is open to the general public for admission, requires payment for entrance, attendance or participation, and requires the issuance of a health license or temporary health license pursuant to Ohio Revised Code 3717.01 for participating mobile food vendors. "Public event" includes, by way of example and not by way of limitation, a sporting event at an arena or stadium, a state fair, a concert, or a theatre production.
 - o 573.01(kk)"Special event" shall, for the purposes of a mobile food vending license, have the same meaning set out in Chapter 923.
 - o 573.138 - Special events and public events operation, licensed mobile food vending units.
 - § (a) No mobile food vending license shall be required for any mobile food vending unit that operates exclusively within special events and/or public events.
 - § (b) If a mobile food vending unit operates in the public right of way solely due to its participation in a special event or public event, such unit shall not be required to obtain a public right of way license.
 - § (c) No mobile food vending unit with a current and valid license shall require an inspection or inspection fee by Columbus Public Health, the License Section or the Division of Fire in order to participate in a special event.
 - § (d) Proof of current and valid license shall be offered to the event organizers upon application.
 - § (e) Nothing in this section shall limit periodic inspections by the city of Columbus at the discretion of the inspecting authority.
- While we were unable to determine how the original MFV operating times and zones were created, moving forward, any additions or changes may be suggested to the City, after which they are reviewed by the License Section, the Department of Public Service, and Street Food Finder. Those findings are then presented to and voted upon by the MFV Advisory Board for final recommendation for implementation. The Director of Building and Zoning Services ultimately has the final say.
- A recommendation was made by the Board to move the Rideshare Pickup/Drop off signage in the Short North area one parking spot forward. This recommendation is still be reviewed by the Department of Public Service.

NEW BUSINESS

- Welcome new Private Property representative Enrico Margaroli
 - o Pledge of Ethical Conduct and Oath of Office

OPEN DISCUSSION

ADJOURNMENT

- The next MFV Board Meeting will be on Thursday, July 16, 2026, at 2:00 pm

Legislation Number: PN0149-2026

Drafting Date: 4/13/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

BACKGROUND This ordinance provides for the submission to the electors of the city of Columbus the question of amending the Charter of the City of Columbus, as relates to community crisis response services. For the past several years, cities across the country, including Columbus, have looked to reimagine public safety. This includes how cities respond to calls for service. Police, as well as firefighters, had long been asked to respond to any calls that came through for service, whether they be emergency or non-emergency. This had them doing not only their assigned duties, but also required them to act as social workers, behavioral health specialists, mediators, and the like. Police and Fire have been required to respond to crisis calls that involved behavioral health, homelessness, and similar situations. And, in some tragic circumstances, the response of armed law enforcement escalated the situations, resulting in injuries and sometimes even deaths. During an extensive, multi-year engagement with stakeholders including City officials, safety forces, community activists, faith leaders and others, City Council has enacted several different policy and programming reforms that seek to change how Police and Fire interact with residents, including the creation of a civilian police review board, requirements for how to interact with non-violent protestors, and funding alternative response services such as Mobile Crisis Response, RREACT, and an upcoming medical triage line. To continue its mission to ensure that every resident receives the right response by the right professional for these calls for service, Council is proposing an amendment to the City Charter that establishes a community crisis response service system for the City. This includes the creation of an internal office, division, or department that would coordinate and collaborate around the provision of these services, as appropriate. The amendment would also establish an advisory board to oversee and make recommendations in this effort, as well as mandating funding for community crisis response system operations. Pursuant to Section 45 of the City Charter, this council will submit "Proposed Charter Amendment No. 2, Community Crisis Response Services" to the electors at a regular municipal election to be called and held no less than 60 nor more than 120 days from passage of this ordinance. However, given that there is no regular municipal election in 2026, a special election must be called and this question will be submitted to electors at said special election to be held concurrently with the regular primary election on May 5, 2026. ..Title To submit to the electors of the city of Columbus at a special election to be held concurrently with the regular primary election on May 5, 2026, the question of amending the Charter of the City of Columbus, such question to be known as "Proposed Charter Amendment No. 2, Community Crisis Response Services."

Notice/Advertisement Title: Proposed Charter Amendment No. 2, Community Crisis Response Services

Contact Name: Toya J. Johnson

Contact Telephone Number: (614) 645-3377

Contact Email Address: tjjohnson@columbus.gov

Form No. 126 Prescribed by Secretary of State (09-17)

Notice of Election on Proposition

R.C. 3501.11(G)

Notice is hereby given that in pursuance of an Ordinance of the City Council of Columbus, Ohio, passed on the 2nd day of March, 2026, there will be submitted to a vote of the people of the City of Columbus at the Primary/Special Election to be held at the regular places of voting on Tuesday, the 5th day of May, 2026 the question of:

Proposed Charter Amendment No. 2, Community Crisis Response Services

This proposed amendment establishes a community crisis response system in the city designed to respond to emergency and non-emergency calls for service that require a different approach from the traditional police- or fire-only dispatch. This

includes the creation of an internal office, division, or department that would manage these services, in collaboration and coordination with relevant community partners, crisis hotlines, and city, county, state, and federal agencies, and mandating unarmed response services be made available for appropriate calls for service. The amendment would also establish an advisory board to oversee and make recommendations in this effort and requires that the board meet at least quarterly. The amendment mandates funding for community crisis response operations in an amount sufficient to pay for the personnel, services and other resources needed for the planning, implementation, and sustainability of community crisis response. Funding could be reduced only proportionate to overall decreases in city budget and with public justification. The amendment would also require the City to conduct proactive engagement with residents to keep them apprised of operations.

Shall the proposed charter amendment be adopted?

The polls for the election will be open at 6:30 a.m. and remain open until 7:30 p.m. on election day.

By order of the Board of Elections,
of Franklin County, Ohio.

Douglas J. Preisse
Chair

Antone White
Director
Dated 03/06/2026

Full text: Ordinance 0657-2026

Legislation Number: PN0150-2026

Drafting Date: 4/14/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: NWSL Economic Impact Public Hearing Minutes

Contact Name: Jean-Philippe Dorval

Contact Telephone Number: 614-645-2898

Contact Email Address: jpdorval@columbus.gov

4.6.2026, 3:00pm, Columbus City Hall, 90 W Broad St., Columbus, OH 43215

On Monday April 6th at 3pm, CM Bankston chaired a public hearing to discuss the potential economic impact of establishing a National Women's Soccer Team in the City of Columbus.

Council Members in attendance: (Bankston, Dorans, Barroso de Padilla, Day-Achauer, Green, Remy, Ross, Wyche, President Hardin)

Written Testimony was received from:

Whitney Harding Higaki, Trevin Flickinger, Andie Scott, Michael J. Smith, Joe Motil, Glen Tuomaala, Maggie Oliphint

In person testimony was given by:

Stephanie Hightower, Morgan Hughes, D.J. Byrnes, Rachel Wenning, Paul Edgar, Jason Hall, Tanny Crane, Pastor Michael Young, Kristine Troyer, Liz Reed, Maggie Oliphint, Emily Kegg, Glen Tuomaala, Whitney Harding Higaki, Kelsey Gray, Correy ONeal, Roy Wentzel, Megan Lush, Paula Quartey, Bri Lohse, Lisa Rusch, Lindsey Rusch, Derek Bergman

Agenda

- Opening remarks from CM Bankston and CP Hardin
- Presentations from Director Mike Stevens - Department of Development
- Comments from Auditor Megan Kilgore
- Invited speakers
 - Mary Shepro - President of Business Operations for the Columbus Crew
 - Linda Logan - CEO & President of the Greater Columbus Sports Commission
 - Cassandra Sistrunk - Senior Director, Soccer Growth Strategy, U.S. Soccer Federation
- Public testimony
- Closing remarks from Council Members
- Hearing Recording: (<https://www.youtube.com/watch?v=s3Ljgv71blg>)

Legislation Number: PN0152-2026

Drafting Date: 4/15/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus LGBTQ+ Affairs Commission - April Meeting

Contact Name: Samuel Duling

Contact Telephone Number: (614) 645-6867

Contact Email Address: saduling@columbus.gov

The Columbus LGBTQ+ Affairs Commission will meet for its regular monthly meeting on Tuesday, April 28th from 6:00 p.m. until 7:30 p.m. in City Hall, room 225. The agenda will include reviewing and adopting the Commission's bylaws, a presentation from City staff on municipal funding for LGBTQ+ initiatives over the past decade, consideration of candidates for Vice Chair, and discussions of Pride engagement opportunities and subcommittee assignments.

Legislation Number: PN0153-2026

Drafting Date: 4/15/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Agenda for April 27, 2026

Contact Name: Gretchen James

Contact Telephone Number: 614-645-1654

Contact Email Address: gdjames@columbus.gov

REGULAR MEETING NO.22 OF CITY COUNCIL (ZONING), APRIL 27, 2026 AT 6:30 P.M. IN COUNCIL CHAMBERS.

CALL TO ORDER

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

ADDITIONS OR CORRECTIONS TO THE JOURNAL

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS/AMENDMENTS

0290-2026 To rezone 2100 HARD RD. (43123), being 5.0± acres located on the north side of Hard Road, 150± feet west of Stoneford Drive, From: L-RR, Limited Rural Residential District, To: AR-1, Apartment Residential District (Rezoning #Z25-044).

1035-2026 To rezone 7801 & 7809 OLENTANGY RIVER RD. (43235), being 5.82± acres located on the west side of Olentangy River Road, 370± feet south of Clubview Boulevard, From: R-1, Residential District, To: L-AR-12, Limited Apartment Residential District (Rezoning #Z25-038).

1136-2026 To rezone 6955-6999 HARLEM RD. (43081), being 4.40± acres located on the west side of Harlem Road, 880± feet north of Central College Road, From: L-M, Limited Manufacturing District, To: AR-1, Apartment Residential District (Rezoning #Z25-054).

VARIANCES

0291-2026 To grant a Variance from the provisions of Section 3312.27, Parking setback line; 3333.18, Building lines; and 3332.255, Perimeter yard, of the Columbus City Codes; for the property located at 2100 HARD RD. (43123), to allow reduced development standards for an apartment complex in the AR-1, Apartment Residential District (Council Variance #CV24-088).

1036-2026 To grant a Variance from the provisions of Sections 3333.02(5), AR-12, ARLD and AR-1 apartment residential district use; 3333.41(H)(I)(J), Standards, of the Columbus City codes; for the property located at 7801 & 7809 OLENTANGY RIVER RD.(43235), to allow reduced development standards for townhouses in the L-AR-12, Limited Apartment Residential District (Council Variance #CV25-073).

1116-2026 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49(C), Required parking; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at 1289-1291 E. 17TH AVE. (43211), to allow a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV25-118).

1137-2026 To grant a Variance from the provisions of Sections 3309.14(A), Height districts; 3312.21(D), Landscaping and screening; 3332.06; R-rural area district requirements; 3333.18, Building line; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 6955-6999 HARLEM RD. (43081), to allow reduced development standards for an apartment complex in the AR-1, Apartment Residential District, and reduced lot sizes in the R, Rural District(Council Variance #CV25-099).

1139-2026 To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3332.18(D), Basis of computing area; and 3332.25(A)(B), Required side yard, of the Columbus City Codes; for the property located at 427 HANFORD ST. (43206), to conform a seven-unit apartment building with reduced development standards in the R-2F, Residential District (Council Variance #CV25-131).

1143-2026 To grant a Variance from the provisions of Section 3332.035, R-3 residential district, of the Columbus City Codes; for the property located at 2930-2932 MEDINA AVE. (43224), to allow a two-unit dwelling in the R-3, Residential District (Council Variance #CV25-127).

ADJOURNMENT

Legislation Number: PN0154-2026

Drafting Date: 4/15/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission Meeting Agenda - April 21, 2026
Contact Name: Toni Gillum
Contact Telephone Number: (614) 645-5884
Contact Email Address: tmgillum@columbus.gov

AGENDA
COLUMBUS BUILDING COMMISSION
APRIL 21, 2026
111 N. FRONT STREET
2nd FLOOR HEARING ROOM #204
1:00 p.m.

The City of Columbus Building Commission will hold a public hearing for the following agenda items on Tuesday, April 21, 2026 beginning at 1:00 P.M.

ROLL CALL

APPROVAL OF PRIOR MEETING MINUTES

REQUESTS FOR ADJUDICATION:

NEW BUSINESS:

1. ADJUDICATION ORDER: A/O2026-005JTH
APPLICANT: STEVE & SALLY KELLEY
PROPERTY ADDRESS: 6370 PORTRAIT CIRCLE
OWNER: STEVE & SALLY KELLEY

2. ADJUDICATION ORDER: A/O2026-011JPP
APPLICANT: RULACO REMODELING LLC
PROPERTY ADDRESS: 593 RICHARDS ROAD
OWNER: BRIAN RIDENOUR

SPECIAL INSPECTOR APPLICATION REVIEW

ADJOURNMENT

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)645-7206 at least three (3) business days prior to the scheduled meeting or event to request accommodation.

Legislation Number: PN0155-2026

Drafting Date: 4/16/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus April 28, 2026, Board of Zoning Adjustment Meeting

Contact Name: Phil Ashear

Contact Telephone Number: 614-645-1719

Contact Email Address: pjashear@columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

APRIL 28, 2026

The City Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33 and 34 of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. The City Board of Zoning Adjustment will hold a public hearing on the following zoning applications on **TUESDAY, April 28, 2026, at 4:30 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2nd FLOOR HEARING ROOM**. You can also monitor the hearing through the City of Columbus YouTube channel at the following link:

<http://www.youtube.com/cityofcolumbus>.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw or table an application when a representative is not present.

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 Angie Wise at (614) 645-8029 or email AMWise@columbus.gov <<mailto:AMWise@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at **614-645-4522**.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 4:30PM AGENDA:

01. Application No.: BZA25-015

Location: 1201 CHESAPEAKE AVE. (43212), located on the south side of Chesapeake Avenue, approximately 300 feet east of Northwest Boulevard. (010-087471, 420-304746; 5th by Northwest Area Commission).

Existing Zoning: AR-3, Apartment Residential District

Request: Variance(s) to Section(s): 3312.29, Parking space To allow 34 pairs of stacked parking spaces, and to count each individual stacked space toward the total number of provided parking spaces. 3312.49(C), Required parking. To reduce the number of required parking spaces from 162 to 138. 3312.25, Maneuvering To allow 34 pairs of stacked parking spaces that require maneuvering through another parking space.

Proposal: To construct a multi-unit apartment building.

Applicant(s): Preferred Living c/o Jared Smith 750 Communications Parkway, Suite 200 Columbus, Ohio 43214

Attorney/Agent: David Hodge, Attorney 8000 Walton Parkway, Suite 120 Columbus, Ohio 43054

Property Owner(s): Chesapeake Avenue Holdings LLC 750 Communications Parkway, Suite 200 Columbus, Ohio 43214

Planner: Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov

02. Application No.: BZA25-134

Location: 42 E. TOMPKINS ST. (43202), located on the northwest corner of East Tompkins Street and East Avenue (010-066957; University Area Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s): 3321.05(B)(1), Vision clearance

To reduce the 10'x10' clear vision triangle at the corner of East Avenue and Kinnear Alley to 0'x0'. 3321.05(B)(2), Vision clearance To reduce the 30'x30' clear vision triangle at the corner of East Avenue and East Tompkins Street to 0'x0'.

Proposal: To construct a 6-foot-tall fence around the property.

Applicant(s): Peter Ahn 42 East Tompkins Street Columbus, Ohio 43202

Attorney/Agent: None

Property Owner(s): Global Community United Methodist Church 42 East Tompkins Street Columbus, Ohio 43202

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

03. Application No.: BZA25-143

Location: 3547 LINDSTROM DR. (43228), located on the southwest corner of Rosburg Drive and Lindstrom Drive (570221177; West Scioto Area Commission).

Existing Zoning: L-R-2 District

Request: Variance(s) to Section(s): 3321.05, Vision clearance

To reduce the setback for a privacy fence in a required yard from 25 feet to 6 feet.

Proposal: To legitimize an existing privacy fence.

Applicant(s): Carmelina Bache 3547 Lindstrom Drive Columbus, OH 43228

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

04. Application No.: BZA25-148

Location: 267 REINHARD AVE. (43206), located on the southwest corner of Reinhard Avenue and Blackberry Alley (010-000685; German Village Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s): 3332.18(D), Basis of computing area To increase maximum allowable lot coverage from 50% to 51%. 3332.25(B)(3), Total combined side yards To reduce the total combined side yards from 6 feet to 3.1 feet. 3332.25(A)(3), Minimum side yard required To reduce the eastern side yard setback from 3 feet to 0.1 feet (existing). 3332.27 Rear Yard To reduce the required rear yard from 25% of the total lot area to 5.8% (previously approved under V92-183).

Proposal: To replace an existing fence in the same location and construct a new covered patio, paver patio, and wooden stairs.

Applicant(s): Dave Fox Design Build c/o Evan Little 3505 West Dublin-Granville Road Columbus, Ohio 43235

Attorney/Agent: None

Property Owner(s): Jennifer Barnes 267 Reinhard Avenue Columbus, Ohio 43206

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

05. Application No.: BZA26-004

Location: 410 HAMILTON AVE. (43203), located on the east side of Hamilton Avenue, approximately 100 feet north of Bunkingham Street (010-048784; Near East Area Commission).

Existing Zoning: R2-F, Residential District

Request: Variance(s) to Section(s): 3312.49, Required Parking

To reduce the number of parking spaces from 4 to 2.

Proposal: To construct an ADU

Applicant(s): Simplified Living Architecture 220 W. Bridge Street, Suite 109 Dublin, Ohio 43017

Attorney/Agent: Heidi M. Bolyard, Architect 220 W. Bridge Street, Suite 109 Dublin, Ohio 43017

Property Owner(s): Brandon Ivery 1391 Brice Road Reynoldsburg, Ohio 43068

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

06. Application No.: BZA26-007

Location: 1574 HARRISBURG PIKE (43223), located at the southeast corner of Harrisburg Pike and Midland Avenue (570-301646, 570301647; Southwest Area Commission).

Existing Zoning: CAC, Commercial Activity Center District

Request: Variances(s) to Section(s):

E.20.030.J.1, General requirements, miscellaneous,

To allow a chain link fence in the Community Activity Center District

Applicant(s): Claribel & Maximo Brito 4587 Tolbert Avenue Grove City, Ohio 43123

Attorney/Agent: None.

Property Owner(s): Applicant.

Planner: Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov

07. Application No.: BZA26-010

Location: 6835 CAINE RD. (43235), located on the east side of Sawmill Road, approximately 300 feet north of Snouffer Road (590-191330; Far Northwest Columbus Communities Coalition).

Existing Zoning: CAC, Community Activity Center District

Request: Variance(s) to Section(s): E.20.030.C.1.a, General Requirements Ground Floor Design To not provide a building entry along each abutting street. F40.030.A.1, Large Site Standards Site Plan for Large Development Sites To not provide a break in the street frontage. E.20.030.H.3, General Requirements Pedestrian Access and Circulation To not provide sidewalks or striped crosswalks from buildings to public sidewalk systems. E.20.080.C, Community Activity Center (CAC) Building Placement To increase the allowable building front setback from 25 feet to 2 feet 5 inches along Caine Road and from 25 feet to 55 feet along Sawmill Road, to reduce the side building setback from 5 feet to 0 feet, and to decrease the total minimum length of façade E.20.080.F, Community Activity Center (CAC) Façade To reduce the required facade transparency required from 60% minimum to 0% along Caine Road and Sawmill Road F.20.050.C.1, Blank Wall Treatment Blank Wall Treatment Standards To reduce the percentage of blank walls that must be visually treated from 50% to 0%. F.30.030.C, General to Frontage Types To not include a building frontage type. E.20.080.G, Community Activity Center (CAC) On-Site Parking To allow a loading space and maneuvering / drive aisle to be positioned between the principal building and Caine Road, and to reduce the front parking and loading/maneuvering setback from 30 feet to 9 feet, 9 inches. G.20.030.A.1, Landscaping Development Site Landscape Requirements To reduce the minimum percentage of front yard landscaping from 70% to 30% along Caine Road and from 70% to 3% along Sawmill Road. G.20.020.B, Lighting To increase the maximum height of light fixtures from 28 feet to 44 feet.

Proposal: To expand an existing indoor volleyball court.

Applicant(s): DLS Dublin, LLC c/o David Straub 6835 Caine Rd. Columbus, OH 43235

Attorney/Agent: Joseph A. Moss, Architect 221 N. 4th St. Columbus, OH 43215

Property Owner(s): Applicant

Planner: Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

08. Application No.: BZA6-011

Location: 2167-2187 E. LIVINGSTON AVE. (43209), located on the southwest corner of East Livingston Avenue and Sheridan Avenue (010-004419; Mideast Area Commission).

Existing Zoning: CAC, Community Activity Center District

Request: Variance(s) to Section(s): G.20.040.B.4, Screening, Dumpster and Bulk Refuse Pick-Up Area Screening To allow dumpsters between the principal building and a side street at a 0 foot setback. 3312.09, Aisle To reduce the drive aisle width from 20 feet to 12 feet for the northern drive aisle. 3312.25, Maneuvering To reduce maneuvering from 20 feet to 12 feet along E. Livingston Avenue for the current sign and to 0 feet along undeveloped Sheridan Avenue.

Proposal: To bring an existing non-conforming property into compliance.

Applicant(s): Property Owner

Attorney/Agent: Laura Comek, Attorney 65 East State Street, Suite 850 Columbus, Ohio 43215

Property Owner(s): Real Estate Investments, Inc. 700 Bryden Road, Suite 219 Columbus, Ohio 43215

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

09. Application No.: BZA26-019

Location: 411 COMMERCE SQUARE (43229), located on the north west side of Commerce Square, approximately 160 feet west of Exchange Drive (010-143090; Greater Hilltop Area Commission).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s): 3363.41, Storage

To reduce the storage setbacks from 20 feet to 10 feet along interior parcel boundaries, and from 30 feet to 20 feet

along the public right-of-way.

Proposal: To expand open storage area.

Applicant(s): Rio Property Group LLC 2834 Fisher Road Columbus, Ohio 43204

Attorney/Agent: Ice Miller, c/o Molly Gwin 250 West Street Columbus, Ohio 43215

Property Owner(s): Applicant

Planner: Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov

10. Application No.: BZA26-021

Location: 1288 INDIANOLA AVE. (43212), located on the east side of Indianola Avenue, approximately 50 feet south of East 6th Street. (010-063720; University Area Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s): 3325.211, Floor Area Ratio To increase the maximum permitted FAR from 0.40 to .7 (.6952).

Proposal: To construct a single unit dwelling and an accessory dwelling unit.

Applicant(s): Charles Fitch

1575 North Crest Avenue Columbus, Ohio 43220

Attorney/Agent: None

Property Owner(s): Brothers for life LLC 1575 Northcrest Ave Columbus, Ohio 43220

Planner: Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov

Legislation Number: PN0156-2026

Drafting Date: 4/16/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Public Utilities and Sustainability Committee: Earth Month Hearing Minutes

Contact Name: Chelsea Golterman

Contact Telephone Number: 614-645-3091

Contact Email Address: CLGolterman@columbus.gov

Public Utilities and Sustainability Committee

Earth Month Hearing

Meeting Minutes

Wednesday, April 15, 2026

3:30 P.M.

Council Chambers, City Hall, 90 W. Broad St., Columbus, OH 43215

Councilmembers Present: Councilmember Christopher L. Wyche, Councilmember Emmanuel V. Remy,

Call to order:

Meeting called to order by Chair Wyche at 3:32 P.M.

Introductions:

[Chair Christopher L. Wyche] Review of the agenda and welcome

[Vice Chair Emmanuel V. Remy] Thank you!

Presentation: Environmental Science Advisory Committee

[Chair Wyche] We will first discuss the Environmental Science Advisory Committee.

Annalisa Rocca, Ohio Environmental Council Action Fund, Central Ohio Regional Director

[Ms. Rocca] Thank you for this opportunity. I am here to support the reactivation of the Environmental Science Advisory Committee. Good Policy lowers cost and builds resiliency. An advisory body like this will bring the technical experts to all future policies throughout the city. I recommend reviewing peer cities that have similar advisory bodies, such as Cincinnati. Also, to update this advisory body such as aligning with the current Climate Action Plan, work with both Sustainable Columbus, and require reporting of community engagement. I encourage Council to revitalize and update the Committee. Thank you.

[Chair Wyche] We have toyed with the idea to only have Columbus residents or a regional requirement. Do you know if Cincinnati has this requirement?

[Ms. Rocca] I am not sure but it is important to ask this question. I will ask Cincinnati and get back to you.

[Vice-Chair Remy] What do you think the deliverables be in the first year?

[Ms. Rocca] Depends, but focusing on community forums and community engagement opportunities to learn from the community what should be the priorities

[Vice-Chair Remy] Where does it sit in Cincinnati?

[Ms. Rocca] Under the sustainability office.

[Vice-Chair Remy] Do you think a strict Advisory Board is good or should it go further?

[Ms. Rocca] I would say seeing how you want to structure it and what "lane" it will be in.

[Chair Wyche] Thank you for being here. Next, we have Craig Toothman.

Craig Toothman, Franklin County Pollinator Pathways, Executive Director

[Mr. Toothman] As we look at the Climate Action Goals, how do you accomplish those goals. As legislators, it is vital to rely on experts to make informed decisions and have experts making those recommendations be up to date.

[Chair Wyche] Your point on being technical experts

[Mr. Toothman] Chapter 143: Independent science based. I would recommend caution on corporate advise.

[Vice Chair Remy] Thank you. If this committee was functioning - what do you want it to do?

[Mr. Toothman] Communication, Collaboration and cooperation. Looking at all the groups and all the information/resources out there and ensure they are utilizing all the options

[Chair Wyche] Thank you for being here, next we have is Joe Florida

Joe Florida, Power Clean Future Ohio, Executive Director

[Mr. Florida] We support 54 municipalities at different sizes throughout the State Ohio. I worked directly in propping up Toledo's and supported the creation of multiple others. Codified advisory boards are vital in supporting the work in all facets, including the grassroots work. When outlining an advisory committee it is vital to look at who sits on the committee and how they are selected and appointed, focus and authority of the committee, capacity of city staff supporting the committee, the authority of the committee in the city and the purpose of the committee, how often the committee meets, and the transparency of the committee.

[Chair Wyche] The point about capacity and charge is true. The charge should inform the staffing capacity. Thank you for being here. Our hope is that at our next hearing, we will have language to look at.

Presentation: Price Surveillance

[Chair Wyche] Next, we will be discussing price surveillance. We will have Dr. Fallon from Council's research office.

Dr. Katie Fallon, Columbus City Council Legislative Research Office, Senior Policy Advisor

[Dr. Fallon] We are seeing this in algorithmic pricing and price fixing in the housing market. This causes higher than average rents, higher vacancy, and higher eviction rates. This also increases and hides the fines and fees. Opportunities for action: We can look at prohibiting price setting, require price transparency, prohibit catch-all cost transfer clauses, ban mandatory service and amenities, and disallow evictions for unpaid fees.

[Chair Wyche] Thank you for being here. We are trying to combat those hidden fees, such as utility reselling. As we look at what we can do, do we see what we can do in Columbus? Such can we use things we already have - like the Rental Registry.

[Dr. Fallon] Certainly yes. Transparency is the best tool and how we can support it.

[Chair Wyche] Thank you, next we will hear from Mike Nicols

Mike Nicols, UFCW Local 1059, President

[Mr. Nicols] This affects everyone, our workers, our residents, everyone. Grocery prices are rising, 4.4% currently, and most residents cannot afford to eat. We must ban electronic shelf labels and surveillance prices. Thank you

[Chair Wyche] Thank you for being here. There have been representatives from Grocery Stores that say it will be able to "real time" reduce prices, do you think that is true?

[Mr. Nicols] No. It is being marketed to get more data and the investment from the companies into this technology will need to be recouped somehow.

[Chair Wyche] With online shopping, we are already seeing this.

[Mr. Nicols] What do you see on the ground with your members and their families.

[Mr. Nicols] It is continuing to be harder to make ends meet. We have families that cannot rely on the stable cost of groceries. This is putting an extra strain on the food pantries.

[Vice-Chair Remy] Do you see this increasing more since COVID?

[Mr. Nicols] Yes, but it used to be weekly or bi-weekly. With this technology, it can be minute by minute, hour by hour.

[Chair Wyche] Thank you.

Presentation: Columbus Region Green Fund

[Chair Wyche] Next, we will hear from Jackie Kemble about the Green Fund.

Jackie Kemble, Columbus Region Green Fund, Interim Executive Director

[Ms. Kemble] A Green Bank uses public, private and philanthropic dollars to make clean energy and energy efficiency

affordable. The Columbus Region Green Fund is one of 40+ Green Banks nationwide and the first in our region. The Columbus Region Green Fund was created in 2021 and seed funded by the City of Columbus and Franklin County. With the current \$9.4m in loans and grants, we have seen \$24M in Energy Cost Savings for schools, institutions and residents. Projects include solar projects, energy audits, energy efficiency housing, etc.

[Chair Wyche] Thank you for the work you are doing. The savings is real. It is frustrating to push folks to look at the future for green investments. How has this work changed in the last 5 years?

[Ms. Kemble] There is an organization that all the green funds are a part of and that organization has helped support the work at a higher level.

[Vice-Chair Remy] What share of the buildings that participate in the audit program will actually move forward with the energy savings after?

[Ms. Kemble] This is a new program, not just here but most of these municipal programs are only a few years old. The low hanging fruit in the audit will be the easiest for buildings to adopt.

[Vice-Chair Remy] How many people have signed up?

[Ms. Kemble] We have seen signups and we are working with the city on signing up the "worst offenders"

[Vice-Chair Remy] What are the barriers in this work?

[Ms. Kemble] Continuing to connect with different organizations and getting the word out.

[Remy] What role should the city play?

[Ms. Kemble] Just keeping us in the loop on what are your priorities are as Council and what other municipalities has.

[Chair Wyche] Thank you for being here.

Presentation: City of Columbus Recycling Contract RFP Process

[Wyche] Next, we will have Department of Public Service Division of Refuse present on the upcoming Recycling Contract RFP.

Disu Oshodi, Department of Public Service, Refuse Collections Operations Coordinator

[Mr. Oshodi] The City of Columbus is accepting bids for residential recycling (weekly) and yard waste (bi-weekly) collection and disposal for approximately 221,520 households. The service area will be split into three zones, each with 65,000 to 85,000 residences. Bids must be submitted for five years, with the option of five one-year extensions, and must show the collection & disposal costs. This will now include 3 collection zones The Bid requirements include: Mandatory Bidding on All Zones, Responsibility & Frequency: Service requests, Special Collections: The awarded bidder of Zone 2 shall assume collections of the "Glass on High" and "Pedestrian Recycle" program around the city three times weekly for nonconsecutive days, Subcontractor Limit: (1) licensed subcontractor per awarded zone, Transportation and Disposal: (75%) processed by end users & remain within the state of Ohio, Holidays, House count Variations: expansion or contraction of 10,000, Cost Justification: expansion or contraction of 10,000.

[Chair Wyche] Thank you for being here. I wanted to ask about the timeline selection. When does DPS think they will choose?

[Mr. Oshodi] Likely, May 13.

[Chair Wyche] As we look at the 5 - 1 Year extensions, can we add additional services when that comes up?

[Mr. Oshodi] Yes.

[Chair Wyche] Do we anticipate food waste or compost to be added?

[Mr. Oshodi] We have food waste drop off sites across the city.

[Chair Wyche] I am referring to curb side

[Mr. Oshodi] Not at this moment

[Chair Wyche] Are we expanding the Glass Pilot to include Aluminum?

[Mr. Oshodi] Not at this moment

[Vice-Chair Remy] What have we learned from our last contract that will influence this RFP?

[Mr. Oshodi] A want for other businesses to be involved, holiday pick up, multifamily pick up, our convenience schedule, etc.

[Vice-Chair Remy] Why did you have folks bid on the full zones even though we now have individual zones?

[Mr. Oshodi] Provide more potential options and services

[Vice-Chair Remy] How will the transition happen?

[Mr. Oshodi] Lots of communication with our community partners

[Vice-Chair Remy] When routes change or get rebalanced, who will communicate that out to residents?

[Mr. Oshodi] We will and its important that we continue to look at the balance of our services.

[Chair Wyche] Thank you. Next, we will hear from Tia Johnson.

Tia Johnson, Fresh Environmental Services CEO

[Ms. Johnson] Why is waste and recycling still structured for only a few large haulers? The rules are written where local haulers cannot participate. This removes neighborhood innovation and building our next generation of environmentalists. Clean Community is not just hauling, it is a program to educate neighbors, reduce litter, etc. Let's visit Title 13 to build out access and ensure the RFP has a sustainability focus.

[Chair Wyche] Thank you for being here. Do you think these changes will help small and minority businesses?

[Ms. Johnson] Yes. This will allow for local haulers to participate in. Especially the multifamily community.

[Chair Wyche] As you are working, please reach out to our office if you have any policy changes etc. Is there anyone else that would like to sign up to speak? Seeing no one. Thank you.

Closing Remarks

[Chair Wyche]Vice-Chair Remy, do you have closing remarks?

[Vice Chair Remy] We are grateful for this conversation. We must continue to have public transparency and that all of our policies are working for our residents.

[Chair Wyche] Thank you.

Written Testimony

Visit <<https://bit.ly/WycheCBUSCityCouncil>> to review all submitted testimony and presentations.

Adjournment

Meeting adjourned by Chair Wyche at 5:08 P.M.

Legislation Number: PN0157-2026

Drafting Date: 4/16/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Public Hearing: City Council District Systems

Contact Name: Andie McDonald

Contact Telephone Number: 614-645-7994

Contact Email Address: abmcdonald@columbus.gov

Council President Pro Tem Rob Dorans, and City Council, will hold a public hearing on Tuesday - April 28, 2026 at 5:30pm to provide an overview of the historic structure of Columbus City Council's makeup, as well as the structures that other major cities in the U.S. and Ohio follow for electing their own city councils.

Council President Pro Tem Dorans called for the creation of a "durable council system that creates a representative body that can consider citywide needs, while also addressing neighborhood representation concerns."

"I know there will be diverse opinions about the answer to this question, but now is the time to engage our residents, study the data, learn from our history," Dorans said. "I believe we can create a system that reflects both neighborhood voices and citywide priorities. I am hopeful that this process and engagement will result in city council putting forth a proposed charter amendment for voters to consider this fall."

"The at-large districts model that voters approved in 2018 was a compromise forged when the City was at a stalemate, deadlocked between those who wanted no change to the Council structure and those who wanted an all-new model overnight," Council President Shannon G. Hardin said. "I always saw it as a first step toward reform, not the final destination. So, I'm happy to see the community having this conversation. Every model comes with different incentives. For me, the questions are: would the new structure allow Council to build the housing our City needs, knowing that ward models amplify voices that tend to oppose affordable housing? Will it enable representation that looks like the City as a whole, knowing what a racially and economically segregated city we are geographically? And will it allow the City to make investments where they're most needed, not pitting neighborhoods against each other? I've always been intrigued about a hybrid model that mixes at-large and district-based seats, for example."

Public Hearing: City Council District Systems

- Tuesday - April 28, 2026
- Council Chambers, City Hall - 90 W Broad St, Columbus, OH 43215
- 5:30pm - 7:00pm

The hearing will broadcast live on CTV, YouTube, and Facebook Live. Any resident seeking to submit written testimony should submit their testimony to the office of Council President Pro Tem Rob Dorans.

If you would like to provide written or public testimony, including signing up to speak at the hearing, email Andie McDonald at abmcdonald@columbus.gov.

Written testimony must be received by 3:00pm on the day of the hearing and should be emailed to Andie McDonald at abmcdonald@columbus.gov - please include "written testimony" in the subject line of your email.

Any resident wishing to speak during the hearing should email Andie McDonald at abmcdonald@columbus.gov. Members of the public can also sign up to speak in person at the hearing. Each speaker will be asked to limit their remarks to no longer than three minutes.

Legislation Number: PN0352-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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)**

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.

^^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: PN0354-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

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.)

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: 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

^^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: PN0356-2025

Drafting Date: 11/5/2025

Current Status: Clerk's Office for Bulletin

Version: 1

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.)

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: PN0359-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

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

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ HRC@columbus.gov * 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 or 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

**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: 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.

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: 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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

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: Public Notice

Type:

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

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 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
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 - 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

Table 1: Permit Eligibility and Fees for Specific Permit Parking Zones

Short North Permit Parking Permit Zones: SNA, SNB, SNC, SND, SNE, and VG
Resident Permitting
<p>Eligibility:</p> <ul style="list-style-type: none"> ▪ Single-family homes and multifamily developments with four (4) units or less are eligible for one (1) annual permit per licensed driver not to exceed two (2) permits per address. ▪ Multifamily developments built prior to December 31, 2008 with five (5) or more units are eligible for one (1) annual permit per licensed driver not to exceed two (2) permits per address. ▪ Multifamily developments built after December 31, 2008 with five (5) or more units are not eligible for permits unless each unit is individually addressed and has a private entrance from the street or sidewalk. ▪ Visit www.parkcolumbus.com to view the permit parking eligibility map.
<p>Required Documentation: Applicants shall provide, at a minimum, of the following information:</p> <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. License plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable proof of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, internet or electric bill (mobile phone and cable bills will not be accepted).
<p>Annual Fees: Each permit is \$25.</p> <ul style="list-style-type: none"> ▪ Any permit appeal approved for more than two (2) permits, \$25 each.
<p>Expiration: Expires one (1) year after issuance.</p>
Resident Guest Privileges
<p>Eligibility: Any address that is eligible for residential permits is eligible for one (1) Guest Permit per address and three hundred (300) twenty-four (24) hour guest passes annually. Applicants shall provide the required documentation described under Resident Permitting.</p>
<p>Annual Fees: \$25 per address</p> <ul style="list-style-type: none"> ▪ May also purchase up to three hundred (300) twenty-four (24) hour guest passes for three dollars (\$3) each.
<p>Expiration: Expires one (1) year after issuance.</p>
Business Permitting
<p>Eligibility: All businesses located in a permit zone, by individual address, are eligible for up to ten (10) Business Permits.</p> <ul style="list-style-type: none"> ▪ Four (4) permits will be valid for the zone the business is located in and valid twenty-four (24) hours a day, seven (7) days a week. This applies to permit zones SNA and SNB only. ▪ The remaining six (6) permits will be valid twenty-four (24) hours a day, seven (7) days a week daily in the outer zones closest to the business location (SNC, SND).
<p>Required Documentation: Applicants shall provide, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. The name, address and valid email address of the business owner; 2. Current signed building lease (primary) or proof of building ownership; 3. Copy of the business' active Article of Incorporation filed with the Ohio Secretary of State; and 4. Valid government-issued photo ID of the applicant.
<p>Annual Fees: If permits are purchased January 1 - June 30:</p> <ul style="list-style-type: none"> ▪ 1st - 4th Permit: \$100 each ▪ 5th Permit: \$200; 6th: \$300; 7th: \$400; 8th: \$500; 9th: \$600; 10th: \$700
<p>Prorated Fees: If permits are purchased after July 1:</p>

RULES AND REGULATIONS
 Permit Parking
 Effective March 11, 2026

<ul style="list-style-type: none"> ▪ 1st - 4th Permit: \$50 each ▪ 5th Permit: \$100; 6th: \$150; 7th: \$200; 8th: \$250; 9th: \$300; 10th: \$350
<p>Expiration: All business permits expire December 31 each year.</p>
<p>Institutional Permitting</p>
<p>Eligibility: Institutions are encouraged to contact Parking Services at parkingservices@columbus.gov to learn more about permit options and to set up an account to obtain permits. Institutional uses may receive up to fifty (50) permits that are valid in the Parking Permit zone the institution is located.</p>
<p>Required Documentation: Applicants shall provide, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. The name, address and valid email address of the institution owners; 2. Current signed building lease indicating the institution as the primary lease holder or proof of building ownership; 3. Valid government issues photo ID of the applicant; and 4. A letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested.
<p>Annual Fees: Each permit is \$25.</p>
<p>Expiration: Expires one (1) year after issuance.</p>

RULES AND REGULATIONS
 Permit Parking
 Effective March 11, 2026

Children’s Hospital Permit Parking
Permit Zone: CH
Resident Permitting
<p>Eligibility:</p> <ul style="list-style-type: none"> ▪ Single-family homes and multifamily developments with four (4) units or less are eligible for one (1) annual permit per licensed driver. ▪ Multifamily developments built prior to December 31, 2008 with five (5) or more units are eligible for one (1) annual permit per licensed driver. ▪ Multifamily developments built after December 31, 2008 with five (5) or more units are not eligible for permits unless each unit is individually addressed and has a private entrance from the street or sidewalk. ▪ Visit www.parkcolumbus.com to view the permit parking eligibility map.
<p>Required Documentation: Applicants shall provide, at a minimum, of the following information:</p> <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. License plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable proof of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, internet or electric bill (mobile phone and cable bills will not be accepted).
<p>Annual Fees: Each permit is \$25.</p>
<p>Expiration: Expires one (1) year after issuance.</p>
Resident Guest Privileges
<p>Eligibility: Any address that is eligible for residential permits is eligible for one (1) Guest Permit per address and three hundred (300) twenty-four (24) hour guest passes annually. Applicants shall provide the required documentation described under Resident Permitting.</p>
<p>Annual Fees: \$25 per address.</p> <ul style="list-style-type: none"> ▪ May also purchase up to three hundred (300) twenty-four (24) hour guest passes for three dollars (\$2) each.
<p>Expiration: Expires one (1) year after issuance.</p>
Business Permitting
<p>Eligibility: Businesses are not eligible for Parking Permits.</p>
Institutional Permitting
<p>Eligibility: Institutions are encouraged to contact Parking Services at parkingservices@columbus.gov to learn more about permit options and to set up an account to obtain permits. Institutional uses may receive up to fifty (50) permits that are valid in the Parking Permit zone the institution is located.</p>
<p>Required Documentation: Applicants shall provide, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. The name, address and valid email address of the institution owners; 2. Current signed building lease indicating the institution as the primary lease holder or proof of building ownership; 3. Valid government issues photo ID of the applicant; and 4. A letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested.
<p>Annual Fees: Each permit is \$25.</p>
<p>Expiration: Expires one (1) year after issuance.</p>

RULES AND REGULATIONS
 Permit Parking
 Effective March 11, 2026

East Franklinton Permit Parking
Permit Zone: EF
Resident Permitting
<p>Eligibility:</p> <ul style="list-style-type: none"> ▪ Single-family homes and multifamily developments with four (4) units or less are eligible for one (1) annual permit per licensed driver. ▪ Multifamily developments built prior to December 31, 2008 with five (5) or more units are eligible for one (1) annual permit per licensed driver. ▪ Multifamily developments built after December 31, 2008 with five (5) or more units are not eligible for permits unless each unit is individually addressed and has a private entrance from the street or sidewalk. ▪ Visit www.parkcolumbus.com to view the permit parking eligibility map.
<p>Required Documentation: Applicants shall provide, at a minimum, of the following information:</p> <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. License plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable proof of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, internet or electric bill (mobile phone and cable bills will not be accepted).
<p>Annual Fees: Each permit is \$25.</p>
<p>Expiration: Expires one (1) year after issuance.</p>
Resident Guest Privileges
<p>Eligibility: Any address that is eligible for residential permits is eligible for one (1) Guest Permit per address and three hundred (300) twenty-four (24) hour guest passes annually. Applicants shall provide the required documentation described under Resident Permitting.</p>
<p>Annual Fees: \$25 per address</p> <ul style="list-style-type: none"> ▪ May also purchase up to three hundred (300) twenty-four (24) hour guest passes for two dollars (\$2) each.
<p>Expiration: Expires one (1) year after issuance.</p>
Business Permitting
<p>Eligibility: Businesses are not eligible for Parking Permits.</p>
Institutional Permitting
<p>Eligibility: Institutions are encouraged to contact Parking Services at parkingservices@columbus.gov to learn more about permit options and to set up an account to obtain permits. Institutional uses may receive up to fifty (50) permits that are valid in the Parking Permit zone the institution is located.</p>
<p>Required Documentation: Applicants shall provide, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. The name, address and valid email address of the institution owners; 2. Current signed building lease indicating the institution as the primary lease holder or proof of building ownership; 3. Valid government issues photo ID of the applicant; and 4. A letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested.
<p>Annual Fees: Each permit is \$25.</p>
<p>Expiration: Expires one (1) year after issuance.</p>

RULES AND REGULATIONS
 Permit Parking
 Effective March 11, 2026

Library Park Permit Parking
Permit Zone: LP
Resident Permitting
<p>Eligibility: Each of the following addresses listed below are eligible for one (1) annual permit per licensed driver not to exceed two (2) permits per address.</p> <ul style="list-style-type: none"> ▪ 381, 389, 391 and 393 Library Park Court; and ▪ 380 (A&B), 382, 390 (A&B), 392 (A&B) E Town Street.
<p>Required Documentation: Applicants shall provide, at a minimum, of the following information:</p> <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. License plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable proof of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, internet or electric bill (mobile phone and cable bills will not be accepted).
<p>Annual Fees: Each permit is \$25.</p>
<p>Expiration: Expires one (1) year after issuance.</p>
Resident Guest Privileges
<p>Eligibility: Residents are not eligible for Guest Permits or passes.</p>
Business Permitting
<p>Eligibility: Businesses are not eligible for Parking Permits.</p>
Institutional Permitting
<p>Eligibility: Institutions are not eligible for Parking Permits.</p>

RULES AND REGULATIONS
 Permit Parking
 Effective March 11, 2026

<p>University District Permit Parking Permit Zone: UDA, H and O</p>
<p>Resident Permitting</p>
<p>Eligibility:</p> <ul style="list-style-type: none"> ▪ Single-family homes and multifamily developments with four (4) units or less are eligible for one (1) annual permit per licensed driver not to exceed four (4) permits per address. ▪ Multifamily developments built prior to December 31, 2008 with five (5) or more units are eligible for one (1) annual permit per licensed driver not to exceed four (4) permits per address. ▪ Multifamily developments built after December 31, 2008 with five (5) or more units are not eligible for permits unless each unit is individually addressed and has a private entrance from the street or sidewalk. ▪ Visit www.parkcolumbus.com to view the permit parking eligibility map.
<p>Required Documentation: Applicants shall provide, at a minimum, of the following information:</p> <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. License plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable proof of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, internet or electric bill (mobile phone and cable bills will not be accepted).
<p>Annual Fees: 1st and 2nd Permit: \$25 each; 3rd Permit: \$50; 4th Permit: \$100</p> <ul style="list-style-type: none"> ▪ Any permit appeal approved for more than four (4) permits, \$200 each
<p>Expiration: Expires one (1) year after issuance.</p>
<p>Resident Guest Privileges</p>
<p>Eligibility: Any address that is eligible for residential permits is eligible for one (1) Guest Permit per address and one hundred fifty (150) twenty-four (24) hour guest passes annually. Applicants shall provide the required documentation described under Resident Permitting.</p>
<p>Annual Fees: \$25 per address</p> <ul style="list-style-type: none"> ▪ May also purchase up to one hundred fifty (150) twenty-four (24) hour guest passes for three dollars (\$3) each.
<p>Expiration: Expires one (1) year after issuance.</p>
<p>Business Permitting</p>
<p>Eligibility: Businesses are not eligible for Parking Permits.</p>
<p>Institutional Permitting</p>
<p>Eligibility: Institutions are encouraged to contact Parking Services at parkingservices@columbus.gov to learn more about permit options and to set up an account to obtain permits. Institutional uses may receive up to fifty (50) permits that are valid in the Parking Permit zone the institution is located.</p>
<p>Required Documentation: Applicants shall provide, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. The name, address and valid email address of the institution owners; 2. Current signed building lease indicating the institution as the primary lease holder or proof of building ownership; 3. Valid government issues photo ID of the applicant; and 4. A letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested.
<p>Annual Fees: Each permit is \$25</p>
<p>Expiration: Expires one (1) year after issuance.</p>

RULES AND REGULATIONS
 Permit Parking
 Effective March 11, 2026

University District Permit Parking
Permit Zone: UDB & UDC
Resident Permitting
<p>Eligibility:</p> <ul style="list-style-type: none"> ▪ Single-family homes and multifamily developments with four (4) units or less are eligible for one (1) annual permit per licensed driver not to exceed six (6) permits per address. ▪ Multifamily developments built prior to December 31, 2008 with five (5) or more units are eligible for one (1) annual permit per licensed driver not to exceed six (6) permits per address. ▪ Multifamily developments built after December 31, 2008 with five (5) or more units are not eligible for permits unless each unit is individually addressed and has a private entrance from the street or sidewalk. ▪ Visit www.parkcolumbus.com to view the permit parking eligibility map.
<p>Required Documentation: Applicants shall provide, at a minimum, of the following information:</p> <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. License plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable proof of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, internet or electric bill (mobile phone and cable bills will not be accepted).
<p>Annual Fees: 1st and 2nd Permit: \$25 each; 3rd: \$50; 4th: \$100; 5th: \$200; 6th: \$300</p> <ul style="list-style-type: none"> ▪ Any permit appeal approved for more than six (6) permits, \$400 each.
<p>Expiration: Expires one (1) year after issuance.</p>
Resident Guest Privileges
<p>Eligibility: Residents are not eligible for Guest Permits</p>
Business Permitting
<p>Eligibility: All businesses located in a permit zone, by individual address, are eligible for up to ten (10) Business Permits. All permits will be valid for the zone the business is located in and valid Monday through Saturday, 8am to 10pm.</p>
<p>Required Documentation: Applicants shall provide, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. The name, address and valid email address of the business owner; 2. Current signed building lease (primary) or proof of building ownership; 3. Copy of the business' active Article of Incorporation filed with the Ohio Secretary of State; and 4. Valid government-issued photo ID of the applicant.
<p>Annual Fees: If permits are purchased January 1 - June 30:</p> <ul style="list-style-type: none"> ▪ 1st - 4th Permit: \$100 each; ▪ 5th Permit: \$200; 6th: \$300; 7th: \$400; 8th: \$500; 9th: \$600; 10th: \$700
<p>Prorated Fees: If permits are purchased after July 1:</p> <ul style="list-style-type: none"> ▪ 1st - 4th Permit: \$50 each; ▪ 5th Permit: \$100; 6th: \$150; 7th: \$200; 8th: \$250; 9th: \$300; 10th: \$350
<p>Expiration: All business permits expire December 31 each year.</p>
Institutional Permitting
<p>Eligibility: Institutions are encouraged to contact Parking Services at parkingservices@columbus.gov to learn more about permit options and to set up an account to obtain permits. Institutional uses may receive up to fifty (50) permits that are valid in the Parking Permit zone the institution is located.</p>
<p>Required Documentation: Applicants shall provide, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. The name, address and valid email address of the institution owners;

RULES AND REGULATIONS
Permit Parking
Effective March 11, 2026

2. Current signed building lease indicating the institution as the primary lease holder or proof of building ownership;
3. Valid government issues photo ID of the applicant; and
4. A letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested.
Annual Fees: Each permit is \$25.
Expiration: Expires one (1) year after issuance.

RULES AND REGULATIONS
 Permit Parking
 Effective March 11, 2026

<p>Harrison West Permit Parking Permit Zone: HW Resident Permitting</p>
<p>Eligibility:</p> <ul style="list-style-type: none"> ▪ Single-family homes and multifamily developments with four (4) units or less are eligible for one (1) annual permit per licensed driver. ▪ Multifamily developments built prior to December 31, 2008 with five (5) or more units are eligible for one (1) annual permit per licensed driver. ▪ Multifamily developments built after December 31, 2008 with five (5) or more units are not eligible for permits unless each unit is individually addressed and has a private entrance from the street or sidewalk. ▪ Visit www.parkcolumbus.com to view the permit parking eligibility map.
<p>Required Documentation: Applicants shall provide, at a minimum, of the following information:</p> <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. License plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable proof of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, internet or electric bill (mobile phone and cable bills will not be accepted).
<p>Annual Fees: Each permit is \$25.</p> <ul style="list-style-type: none"> ▪ Any permit appeal approved for more than two (2) permits, \$25 each.
<p>Expiration: Expires one (1) year after issuance.</p>
<p>Resident Guest Privileges</p>
<p>Eligibility: Any address that is eligible for residential permits is eligible for one (1) Guest Permit per address and three hundred (300) twenty-four (24) hour guest passes annually. Applicants shall provide the required documentation described under Resident Permitting.</p>
<p>Annual Fees: \$25 per address</p> <ul style="list-style-type: none"> ▪ May also purchase up to three hundred (300) twenty-four (24) hour guest passes for three dollars (\$3) each.
<p>Expiration: Expires one (1) year after issuance.</p>
<p>Business Permitting</p>
<p>Eligibility: All businesses located in a permit zone, by individual address, are eligible for up to ten (10) Business Permits.</p>
<p>Required Documentation: Applicants shall provide, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. The name, address and valid email address of the business owner; 2. Current signed building lease (primary) or proof of building ownership; 3. Copy of the business' active Article of Incorporation filed with the Ohio Secretary of State; and 4. Valid government-issued photo ID of the applicant.
<p>Annual Fees: If permits are purchased January 1 - June 30:</p> <ul style="list-style-type: none"> ▪ 1st - 4th Permit: \$100 each ▪ 5th Permit: \$200; 6th: \$300; 7th: \$400; 8th: \$500; 9th: \$600; 10th: \$700
<p>Prorated Fees: If permits are purchased after July 1:</p> <ul style="list-style-type: none"> ▪ 1st - 4th Permit: \$50 each ▪ 5th Permit: \$100; 6th: \$150; 7th: \$200; 8th: \$250; 9th: \$300; 10th: \$350
<p>Expiration: All business permits expire December 31 each year.</p>

RULES AND REGULATIONS
 Permit Parking
 Effective March 11, 2026

Institutional Permitting
<p>Eligibility: Institutions are encouraged to contact Parking Services at parkingservices@columbus.gov to learn more about permit options and to set up an account to obtain permits. Institutional uses may receive up to fifty (50) permits that are valid in the Parking Permit zone the institution is located.</p>
<p>Required Documentation: Applicants shall provide, at a minimum, the following information:</p> <ul style="list-style-type: none"> 5. The name, address and valid email address of the institution owners; 6. Current signed building lease indicating the institution as the primary lease holder or proof of building ownership; 7. Valid government issues photo ID of the applicant; and 8. A letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested.
<p>Annual Fees: Each permit is \$25.</p>
<p>Expiration: Expires one (1) year after issuance.</p>

RULES AND REGULATIONS
 Permit Parking
 Effective March 11, 2026

German Village & Surrounding Areas Permit Parking
Permit Zone: GV
Resident Permitting
<p>Eligibility:</p> <ul style="list-style-type: none"> ▪ Single-family homes and multifamily developments with four (4) units or less are eligible for one (1) annual permit per licensed driver. ▪ Multifamily developments built prior to December 31, 2008 with five (5) or more units are eligible for one (1) annual permit per licensed driver. ▪ Multifamily developments built after December 31, 2008 with five (5) or more units are not eligible for permits unless each unit is individually addressed and has a private entrance from the street or sidewalk. ▪ Visit www.parkcolumbus.com to view the permit parking eligibility map.
<p>Required Documentation: Applicants shall provide, at a minimum, of the following information:</p> <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. License plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable proof of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, internet or electric bill (mobile phone and cable bills will not be accepted).
<p>Annual Fees: Each permit is \$25.</p> <ul style="list-style-type: none"> ▪ Any permit appeal approved for more than two (2) permits, \$25 each.
<p>Expiration: Expires one (1) year after issuance.</p>
Resident Guest Privileges
<p>Eligibility: Any address that is eligible for residential permits is eligible for one (1) Guest Permit per address and one hundred fifty (150) twenty-four (24) hour guest passes annually. Applicants shall provide the required documentation described under Resident Permitting.</p>
<p>Annual Fees: \$25 per address</p> <ul style="list-style-type: none"> ▪ May also purchase up to one hundred fifty (150) twenty-four (24) hour guest passes for three dollars (\$3) each.
<p>Expiration: Expires one (1) year after issuance.</p>
Business Permitting
<p>Eligibility: All businesses located in a permit zone, by individual address, are eligible for up to ten (10) Business Permits.</p>
<p>Required Documentation: Applicants shall provide, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. The name, address and valid email address of the business owner; 2. Current signed building lease (primary) or proof of building ownership; 3. Copy of the business' active Article of Incorporation filed with the Ohio Secretary of State; and 4. Valid government-issued photo ID of the applicant.
<p>Annual Fees: If permits are purchased January 1 - June 30:</p> <ul style="list-style-type: none"> ▪ 1st - 4th Permit: \$50 each ▪ 5th Permit: \$100; 6th: \$150; 7th: \$200; 8th: \$250; 9th: \$300; 10th: \$350
<p>Prorated Fees: If permits are purchased after July 1:</p> <ul style="list-style-type: none"> ▪ 1st - 4th Permit: \$25 each ▪ 5th Permit: \$50; 6th: \$75; 7th: \$100; 8th: \$125; 9th: \$150; 10th: \$175
<p>Expiration: All business permits expire December 31 each year.</p>

RULES AND REGULATIONS
 Permit Parking
 Effective March 11, 2026

Institutional Permitting
<p>Eligibility: Institutions are encouraged to contact Parking Services at parkingservices@columbus.gov to learn more about permit options and to set up an account to obtain permits. Institutional uses may receive up to fifty (50) permits that are valid in the Parking Permit zone the institution is located.</p>
<p>Required Documentation: Applicants shall provide, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. The name, address and valid email address of the institution owners; 2. Current signed building lease indicating the institution as the primary lease holder or proof of building ownership; 3. Valid government issues photo ID of the applicant; and 4. A letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested.
<p>Annual Fees: Each permit is \$25.</p>
<p>Expiration: Expires one (1) year after issuance.</p>

RULES AND REGULATIONS
 Permit Parking
 Effective March 11, 2026

Permit Zones
Permit Zones: A, B, C, D, E, G, MV, N, T, W, X, Y, and Z
Resident Permitting
<p>Eligibility: Only addresses listed in Table 2 are eligible for one (1) annual permit per licensed driver. <i>See Table 2 for address eligibility.</i></p> <ul style="list-style-type: none"> ▪ Multifamily developments built after December 31, 2008 with five (5) or more units are not eligible for permits unless each unit is individually addressed and has a private entrance from the street or sidewalk.
<p>Required Documentation: Applicants shall provide, at a minimum, of the following information:</p> <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. License plate number of the vehicle to be permitted; an 4. Proof of residency. Acceptable proof of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, internet or electric bill (mobile phone and cable bills will not be accepted).
<p>Annual Fees: Each permit is \$25.</p>
<p>Expiration: Expires one (1) year after issuance.</p>
Resident Guest Privileges
<p>Eligibility: Any address that is eligible for residential permits is eligible for one (1) Guest Permit and three hundred (300) twenty-four-hour guest passes annually. Applicants shall provide the required documentation described under Resident Permitting</p>
<p>Annual Fees: \$25 per address</p> <ul style="list-style-type: none"> ▪ May also purchase up to three hundred (300) twenty-four (24) hour guest passes for two dollars (\$2) each.
<p>Expiration: Expires one (1) year after issuance.</p>
Business Permitting
<p>Eligibility: Businesses are not eligible for Parking Permits.</p>
Institutional Permitting
<p>Eligibility: Institutions are not eligible for Parking Permits.</p>

RULES AND REGULATIONS
 Permit Parking
 Effective March 11, 2026

**Table 2: Virtual Permit Parking Eligibility for Zones B, C, D, E, G, T, W, X, Y and Z
 (In order by street name)**

STREET	ADDRESS	ZIP CODE	PERMIT
W. 2ND AV.	308-488 ALL	43201	C
W. 3RD AV.	1340 ONLY	43212	G
W. 3RD AV.	1394-1398	43212	G
W. 3RD AV.	1354 ONLY	43212	G
W. 3RD AV.	1368-1378 EVEN	43212	G
W. 3RD AV.	1408-1442 EVEN	43212	G
W. 3RD AV.	1400 ONLY	43212	G
W. 6TH AV.	295-434 ALL	43201	B
W. 7TH AV.	288-423 ALL	43201	B
ALDEN AV.	340-355	43201	X
BRIDGEWALK ST	2872,2878,2884	43224	X
BRIDGEWALK ST	2893-2903 ODD	43224	X
E. BROAD ST.	753-775	43205	E
E. COOKE RD	20-148 EVEN	43214	T
CRESTVIEW RD.	345-400	43202	D
DELAWARE AV.	866-872	43215	W
DRUMMOND CT.	670-806	43214	Z
FAIRLAWN DR.	105-295 ODD	43214	T
FAIRLAWN DR.	128-280 EVEN	43214	T
W. FRANKFORT ST.	17-25 ODD	43206	X
FREDERICK ST.	14-49	43206	E
S. FRONT ST.	740-772 EVEN	43206	X
S. FRONT ST.	822-824 EVEN	43206	E
S. FRONT ST.	876-1014	43206	E
S. GARFIELD AV.	15-54	43205	E

RULES AND REGULATIONS
 Permit Parking
 Effective March 11, 2026

HARRISON AV.	1038-1110	43201	C
E. HENDERSON RD	25-106	43214	T
S. HIGH ST.	937 APT 2 ONLY	43206	E
S. HIGH ST.	937 1/2 APT B & C ONLY	43206	E
S. HIGH ST.	939 1/2 A & B ONLY	43206	E
HOLLYWOOD PL.	1349-1387	43212	G
W. HUBBARD AV.	334 & 338 ONLY	43215	W
INGHAM AV.	4280-4396 EVEN	43214	T
INGHAM AV.	4281-4395 ODD	43214	T
W. KOSSUTH	17-54	43206	E
LIBERTY ST.	83 AND 85	43215	E
MADISON AV.	939-1045	43205	E
MICHIGAN AV.	1314-1418	43201	B
MORNING AV.	1350-1379 ALL	43212	G
NEIL AV.	1043-1057 ODD	43201	C
NEIL AV.	1281-1367 ODD	43201	B
NORTHWEST BLVD.	1377 & 1385	43212	G
OAK ST.	754-764 ONLY	43205	E
PENNSYLVANIA AV.	1056-110	43201	C
PENNSYLVANIA AV.	1297-1413	43201	B
PHALE D. HALE DR.	1376-1482	43203	Y
S. SOUDER AV.	178-217	43222	T
SUNRISE AV.	1343 - 1371 ALL	43212	G
TAPPAN ST.	288-343	43201	C
THORNWOOD PL.	1337	43212	G

RULES AND REGULATIONS
 Permit Parking
 Effective March 11, 2026

THORNWOOD PL.	1363-1365 ODD	43212	G
VILLAGE DR.	93 & 105 ONLY	43214	T
S. WALL ST.	750,753,757,767 ONLY	43215	X
S. WALL ST.	837 ONLY	43206	E
S. WALL ST.	893-1027	43206	E

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.

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.

City of Columbus Civilian Police Review Board

Hybrid and Virtual Meeting Policy

Effective Date: 12/2/2025

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.

City of Columbus Civilian Police Review Board

Hybrid and Virtual Meeting Policy

Effective Date: 12/2/2025

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.

City of Columbus Civilian Police Review Board
Hybrid and Virtual Meeting Policy
Effective Date: 12/2/2025

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